

DEFICIENCY ESTIMATES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

ESTIMATES OF APPROPRIATIONS FOR DEFICIENCY EXPENDITURES.

FEBRUARY 1, 1909.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,
Washington, February 1, 1909.

SIR: I have the honor to transmit herewith, for the consideration of Congress, estimates of appropriations required by the several departments of the Government to complete the service of the fiscal year ending June 30, 1909, and for prior years, amounting to \$9,334,948.20, and for the postal service, payable from postal revenues, amounting to \$1,326,705.14.

Respectfully,

GEO. B. CORTELYOU, *Secretary.*

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

H D—60-2—Vol 3—108

DEFICIENCIES.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1909, and for prior years, by the several departments.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
LEGISLATIVE.							
UNDER THE PUBLIC PRINTER.							
Leaves of Absence, Government Printing Office— To enable the Public Printer to comply with the provisions of the law granting thirty days' annual leave of absence to the employees of the Government Printing Office.....	{ Jan. 12, 1895 May 27, 1908	28 35	604 384	23 1	}-----	\$45,000.00	\$300,000.00
NOTE.—The available balance of the leave appropriation for 1909 is \$43,410.34. There is due the employees for leave as shown by the time rolls \$62,424.29, making a deficiency of \$19,013.95. The balance is needed to pay pro rata leaves on account of resignations and separations from the service.							
Public Printing and Binding— For the payment of 50 per cent in addition to the regular rate of pay for work performed on Sunday from and including Jan. 10, 1909, to June 30, 1909	{ Jan. 12, 1895 May 27, 1908	28 35	608 383	49 1	}-----	10,000.00	
NOTE.— <i>Provided</i> , That when the exigencies of the service require that work be performed on Sunday the Public Printer may, in his discretion, pay not exceeding 50 per cent in addition to the regular rate paid for such work.							
Labor, paper, material, and supplies, and lithographing and engraving.....	{ Jan. 12, 1895 Jan. 12, 1895 May 27, 1908	28 28 35	603 608 382	18 49 1	}-----	245,000.00	
NOTE.—In the event of an extra session of Congress an additional amount of \$245,000 will be required.							
NOTE.—Estimated amount required for public printing and binding from Jan. 1, 1909, to June 30, 1909, inclusive, in the event of an extra session of Congress..... \$3,250,000.00							
Available balance of appropriation							
January 1..... \$2,718,722.00							
Repayments to the appropriation to							
January 1..... 91,620.79							
2,810,342.79							
Deficiency..... 439,657.21							
Less estimated repayments to be collected from							
January 1 to July 1..... 194,657.21							
245,000.00							
Total under the Public Printer.....						300,000.00	
LIBRARY OF CONGRESS.							
Salaries, Library of Congress— Carrier service: For two messengers, at \$40 per month each, during the extra session of the Sixty-first Congress, being from March 5, 1909, until June 30, 1909, and for services in connection with the House Office Building, \$312, or so much thereof as may be necessary.....	Submitted.....					312.00	
Total under Legislative.....						300,312.00	
NOTE.							
LIBRARY OF CONGRESS, OFFICE OF THE LIBRARIAN, Washington, January 22, 1909.							
SIR: I have the honor to inclose herewith copy of Senate Document No. 674, being a letter from the Acting Secretary of the Treasury transmitting an estimate of deficiency in the appropriation for salaries, Library of Congress, amounting to \$240, for the employment of two messengers for service in connection with the House Office Building.							

[illegible]

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions, or trea- ties authorizing or providing for the expenditures.	References to Statutes at Large or to Re- vised Statutes.			Estimated amount which will be required for each de tailed object of exp- enditure.	Total amount to be appropriated under each head of appropriation.	Amount appro- priated for the fiscal year for which the appro- priation is re- quired.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued. <i>Printing and Binding, Treasury Department</i> —Continued. NOTE—Continued. Appropriation..... \$325,000. 00 Expended December 31 (bills rendered). \$170,247. 92 Expended December 31 (estimates on requisitions not filled)..... 21,394. 75 191,642. 67 Unexpended balance December 31..... 133,357. 33 The expenditure for the last six months averaged nearly \$32,000 a month (the monthly apportionment of the Treasury allotment of appropriation is about \$27,000), which indicates a deficiency at the close of the year of about \$59,000; but it is believed that unfinished work on requisitions amounting to \$15,000 or \$20,000 will go over to be charged to next year's appropriation, so that \$40,000 will probably cover the deficiency. The allotment of appropriation and the expenditures for the fiscal year 1908 were as follows: Amount of appropriation..... \$355,000. 00 Expended..... 340,047. 61 Balance unexpended..... 14,952. 39 No unnecessary printing and binding has been executed during the past six months, and the excessive demands on the appropria- tion can be accounted for only because of the increase in the cost rate at the Government Printing Office over that of last year, and the natural increase in the growth of business. The amount of such increase in the cost rate will, it is believed, from the best information obtainable, amount to at least 10 per cent, and 10 per cent of the appropriation (\$325,000), would be \$32,500. It is, therefore, requested that Congress be asked to supply \$40,000 to meet the deficiency herein indicated. An earnest effort will be made during the remainder of the year to keep the expenditure down to the lowest possible figures. The chief officers of the department have been advised of the condition of the appropriation, with the injunction to observe the strictest economy in the ordering of printing and binding. On the 7th instant, your attention being called to the condition of the appropriation, the provision of the act of Congress of Feb- ruary 27, 1906, amendatory of the act of March 3, 1905, requiring the apportionment of appropriations by monthly or other allot- ments, was waived. Respectfully, GEO. SIMMONS, Chief Division of Printing and Stationery. <i>Transportation of Silver Coin</i> — To pay bills on hand and unpaid, awaiting an appropria- tion, for the fiscal year nineteen hundred and eight..... <i>Transportation of Fractional Silver Coin</i> — For transportation of fractional silver coin, by registered mail or otherwise, twenty-five thousand dollars; and in expending this sum the Secretary of the Treasury is authorized and directed to transport from the Treasury or subtreasuries, free of charge, fractional silver coin when requested to do so: <i>Pro-</i> <i>vided,</i> That an equal amount in coin or currency shall have been deposited in the Treasury or such subtreasuries by the applicant or applicants: <i>Pro-</i> <i>vided,</i> That not less than one-half of this appropria- tion shall be used in transporting said coin by regis- tered mail. And the Secretary of the Treasury shall report to Congress the cost arising under this appropria- tion, and report at the next session of Congress the necessary facilities and the cost thereof for trans- porting said coin by registered mail, and by regis- tered mail insured, being for the fiscal year nine- teen hundred and nine..... NOTE.—Beginning July 1, 1908, fractional silver coin was sent free of charge by registered mail only until the sum of \$30,000 (one-half of the appropriation of \$60,000) was used; after that the coin was sent free of charge by express in sums of \$200 or more, and by registered mail in sums of \$50. Prior to July 1, 1908, \$50 shipments were made from the sub- treasury offices by registered mail, under the penalty clause, and the only cost was 8 cents for a registry stamp; now under a require- ment of the Postmaster-General in his letter to the Secretary of the Treasury dated June 30, 1908, prepayment of both postage and registry fee must be made, thereby increasing the cost to \$1 for each package of \$50. The cost by express will average about \$2 per \$1,000 and by registered mail about \$20 per \$1,000. The amount expended from the appropriation "Fractional silver coin," including November bills received, is \$58,449.61 (over \$30,000 of which was by registered mail), and it is estimated that \$25,000 will be required as a deficiency for the fiscal year 1909.	Mar. 4, 1907	34	1313	1	\$8,257.93	\$50,000.00	
	May 27, 1908	35	325	1	25,000.00	60,000.00	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
<i>Transportation of Minor Coin—</i>							
For transportation of minor coin, by registered mail or otherwise, \$5,000; and in expending this sum the Secretary of the Treasury is authorized and directed to transport from the Treasury or subtreasuries, free of charge, minor coin when requested to do so: <i>Provided</i> , That an equal amount in coin or currency shall have been deposited in the Treasury or such subtreasuries by the applicant or applicants. And the Secretary of the Treasury shall report to Congress the cost arising under this appropriation, being for the fiscal year 1909.....	May 27, 1908	35	326	1		\$5, 000. 00	\$25, 000. 00
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation for "Transportation of minor coins," for the fiscal year 1908.....	Mar. 4, 1907	34	1312	1	\$151. 01		
To pay bills on hand and unpaid, awaiting an appropriation.....	do.				1, 664. 98		
						1, 815. 99	18, 000. 00
<i>Canceling United States Securities and Cutting Distinctive Paper—</i>							
For purchase of a new canceling machine to be used in the Division of Loans and Currency, Office of the Secretary of the Treasury, for the cancellation of bonds and other securities.....	Submitted					750. 00	
NOTE.—The machine now in use was made in 1876, and in recent years has been repaired several times. It is the opinion of the machinist of the Bureau of Engraving and Printing that it can not again be properly repaired, and as it is of an antiquated pattern difficult to operate, it is respectfully requested that appropriation be made for the purpose of purchasing a new machine. After correspondence with makers of these machines it is found that a suitable one of the best modern construction, with electric motor, can be purchased for the amount above estimated.							
<i>Furniture and Repairs of Same for Public Buildings—</i>							
To supply a deficiency in the appropriation "Furniture and repairs of same for public buildings" for the fiscal year ending June 30, 1909, to enable the Treasury Department to equip 22 public buildings which were not reported by the Supervising Architect in time to be included in the appropriation for 1909...	May 27, 1908	35	327	1		114, 900. 00	517, 300. 00
<i>Fuel, Lights, and Water for Public Buildings—</i>							
For fuel, lights, and water for public buildings, for the fiscal year 1905, to pay the account of the Vicksburg Railway and Light Company, for electric current supplied the United States custom-house, Vicksburg, Miss., from July 1, 1904 to June 30, 1905.	Submitted					55. 20	
<i>Suppressing Counterfeiting and other Crimes—</i>							
For expenses incurred under the authority or with the approval of the Secretary of the Treasury in detecting, arresting, and delivering into the custody of the United States marshal having jurisdiction dealers and pretended dealers in counterfeit money, and persons engaged in counterfeiting Treasury notes, bonds, national-bank notes, and other securities of the United States and of foreign governments, as well as the coins of the United States and of foreign governments, and other felonies committed against the laws of the United States relating to the pay and bounty laws, and for no other purpose whatever except in the protection of the person of the President of the United States, twenty thousand dollars: <i>Provided</i> , That no part of this amount be used in defraying the expenses of any person subpoenaed by the United States courts to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts".....	June 11, 1862 Mar. 3, 1863 May 27, 1908	12 12 35	533 713 328	5 8 1		20, 000. 00	115, 000. 00

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
<i>Suppressing Counterfeiting and other Crimes—Continued.</i>							
No part of any money appropriated by this act shall be used in payment of compensation or expenses of any person detailed or transferred from the Secret Service Division of the Treasury Department, or who may at any time, during the fiscal year 1909, have been employed by or under said Secret Service Division.							
<i>Public Health and Marine-Hospital Service—</i>							
Authority is hereby granted to use the sum of ten thousand dollars of the amount provided by the sundry civil act of May twenty-seventh, nineteen hundred and eight, for "medical examinations, care of seamen, care and treatment of all other persons entitled to relief, and miscellaneous expenses at other than marine hospitals, which are not included under special heads," for "purveying depot, purchase of medical, surgical, and hospital supplies".....							
	Submitted.						
<i>Collecting the Revenue from Customs—</i>							
To defray the expense of collecting the revenue from customs, being additional to the permanent appropriation for this purpose, for the fiscal year ending June 30, 1909.....							
	May 27, 1908	35	328	1	\$500,000.00	\$4,500,000.00
NOTE.—The sum of \$4,500,000 was appropriated for this object by the sundry civil act of May 27, 1908, and it will require an additional appropriation of \$500,000 to complete the service of the current fiscal year.							
<i>Expenses in Connection with Seizure and Sale of Certain Horses under Customs Laws—</i>							
For expenses connected with the seizure of certain horses in the customs district of North and South Dakota, in May, 1904; said horses having been seized for violation of the customs revenue laws and subsequently turned over to the Department of Justice for the institution of forfeiture proceedings, with the result that the horses in question were forfeited and sold, but the proceeds from the sale were only sufficient to pay the expenses connected with the forfeiture proceedings, and the following expenses were incurred prior to the institution of said proceedings:							
Charles F. Graber, for livery hire.....	Submitted.....					\$3.00	
William DeMars, for driving horses from place of seizure to Westhope, N. Dak.....	do.....					7.00	
Kippen & McNaughton—							
For feed and care of one stallion from May 17, 1904, to July 13, 1904, 57 days, \$1 per day.....						\$57.00	
For stabling 17 horses from May 17, 1904, to May 23, 1904, 6 days, \$4.25 per day.....						25.50	
For use of corral for horses from May 23, 1904, to July 13, 1904, 51 days, \$1 per day.						51.00	
For services of man and horse reclaiming 3 horses at Renville, N. Dak.....						2.00	
						135.50	
Less one-third off.....	do.....					45.16	
						90.34	
G. S. Trimble—							
For pasturage for 20 head of horses from May 26, 1904, to June 25, 1904.....						\$30.00	
For pasturage for 19 head of horses from June 26, 1904, to July 12, 1904.....	do.....					15.20	
						45.20	
N. Meighen, for hotel expenses of driver and feed of horses at Westhope, N. Dak.....							
	do.....					1.50	
James Schell, for pasturing three horses from May 17, 1904, to May 25, 1904.....							
	do.....					1.50	
						148.54	

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions, or trea- ties authorizing or providing for the expenditures.	References to Statutes at Large or to Re- vised Statutes.			Estimated amount which will be required for each detailed object of ex- penditure.	Total amount to be appropriated under each head of appropriation.	Amount appro- priated for the fiscal year for which the appro- priation is re- quired.
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TREASURY DEPARTMENT—Continued.							
<i>Payment to the Southern Pacific Company for Damages—</i> To pay the Southern Pacific Company for damages to the ferry steamer "Encinal" sustained in collision with the United States quarantine steamer "Argo- naut" at San Francisco, September 10, 1907.....	Submitted....					\$1,517.08	
NOTE.—See Senate Doc. No. 489, Sixtieth Congress, first session.							
<i>Reimbursement of Philippine Islands Special Fund—</i> To enable the Secretary of the Treasury to deposit to the credit of the Philippine Islands special fund the sum of \$136.62 collected by the collector of customs at San Francisco, Cal., July 12, 1906, as tonnage tax from the British steamship Sutherland, entered at the port of San Francisco from Manila, via Iloilo, Philippine Islands, and erroneously covered into the General Treasury of the United States by cer- tificate of deposit No. 145, dated July 21, 1906, \$136.62.....	Submitted....					136.62	
NOTE.—Under the decision of the Comptroller of the Treasury, the above sum having been erroneously covered into the General Treasury of the United States, the authority of Congress is re- quired to enable the Treasury Department to deposit the same to the credit of the Philippine Islands special fund, to which it properly belongs under the law.							
PUBLIC BUILDINGS.							
<i>Repairs and Preservation of Public Buildings—</i> Authority is hereby granted the Secretary of the Treas- ury to pay from the appropriation for "Repairs and preservation of public buildings, 1908," the sum of \$15.65, to the City of Portland, Me., for sprinkling streets around the site acquired for the new court- house building in that city	Submitted..						
NOTE.—The custodian of the site under the general authority vested in custodians of public buildings by the regulations of the department, directed the performance of the service referred to as an emergency, but failed to enter into any prior written agree- ment with the municipal authorities to do the work. In the absence of such agreement, the accounting officers hold that the claim is in the nature of a municipal tax against property of the United States, and hence in contravention of law, and, therefore, declined to allow it. The service was performed in good faith, and was necessary in order to prevent the immediate surround- ings of the federal building site from becoming a public nuisance. Authority for the care of public building sites is provided for by Congress in the appropriation named, and the objection to this particular expenditure is, therefore, purely technical. The action of the custodian in having the work performed meets with the approval of the department, as the expense is one which necessarily inures in connection with the care and custody of unoccupied public building sites. The allowance of the claim is recommended.							
<i>Indianapolis, Ind., Court-House and Post-Office—</i> For amount necessary, in addition to the present avail- able balance on the appropriation, to pay Rankin and Kellogg the sum accruing to them as commis- sions for services performed under the provisions of the act approved February 20, 1893, as architects in charge of the construction of the court-house and post-office building, Indianapolis, Ind.....	Submitted....					221.35	
NOTE.—In the progress of the work of construction, after the plans and drawings submitted by the architects had been ap- proved and contracts awarded thereunder, a number of changes in design and other features were made, which inured to the interests of the Government. In one instance alone, connected with the carved figures of the front pavilion of the building, the modification, approved by the department, resulted in a saving to the Government of \$8,307.80. These changes involved a great deal of study, careful thought, and extra work on the part of the architects, as well as the preparation of new drawings and speci- fications. Under the terms of their contract with the depart- ment, the architects can only receive commissions on the actual net construction cost of the building, and hence their efforts in securing deductions in the cost of the work resulted in a distinct loss to themselves. After the completion of the work the archi- tects submitted a claim for commissions in connection with the changes referred to, amounting to \$1,144.86. A portion thereof, within the available balance, was approved by the department as an extra apart from the contract, and referred to the Auditor for the Treasury Department, it being the intention to ask for							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
PUBLIC BUILDINGS—continued.							
Indianapolis, Ind., Court-House and Post-Office—Continued.							
NOTE—Continued.							
an additional appropriation with which to pay the remainder. That official declined to state an account in favor of the claimants, on the ground that no compensation for the extra work had been agreed upon between the department and the architects, as stipulated in their contract, which provides that such just compensation as may be authorized by the Secretary of the Treasury, and agreed upon in advance by the contracting parties, shall be made for all authorized changes in plans, drawings, and specifications. The claim is an entirely proper one, the extra services charged for having been performed, and the claimants are entitled to compensation for their work. There is an available balance on the appropriation of \$923.51, leaving the sum of \$221.35 to be provided to satisfy the claim in full, and the appropriation of this amount is earnestly recommended.							
General Expenses of Public Buildings—							
General expenses of public buildings: To enable the Secretary of the Treasury to execute and give effect to the provisions of section 6 of the act of May 30, 1908 (35 Stat., 537, pt. 1), and under the limitations and provisions thereof, \$75,000 to be immediately available and continue available for expenditure during the fiscal year 1909, this amount being additional to the sum of \$25,000 provided for in the deficiency act of May 30, 1908, for the purposes stated.....	May 30, 1908	35	490	1	\$75,000.00	\$25,000.00
NOTE—The original appropriation of \$25,000 under this caption is now practically exhausted, having been utilized in the payment of expenses of an administrative character in connection with work incident to the acquisition of sites, and miscellaneous objects relating to public buildings, accruing under the legislation of May 30, 1908. It is anticipated that a considerable draft will be made upon this appropriation before the close of the fiscal year, in connection with the payment of fees to architects under the provisions of the act approved February 20, 1893, and for other incidental expenses, in the field and office, connected solely with work on public buildings and the acquisition of sites, which are likely to accrue before the close of the fiscal year. Under the provisions of the act of May 30, 1908, various items of current expenditure, relative to occupied buildings, heretofore charged to the annual appropriations, are classed as administrative expenses, and hence are provided for from this appropriation.							
INDEPENDENT TREASURY.							
Paper for Checks and Drafts, Independent Treasury—							
For paper for interest, transfer, redemption, pension, and other checks and drafts for the use of the Treasurer of the United States, assistant treasurers, pension agents, and others, for the fiscal year 1909.....	May 22, 1908	R. S. 35	719 210	3653 1	}.....	13.79	13,000.00
NOTE.							
TREASURY DEPARTMENT, OFFICE OF THE SECRETARY, Washington, January 9, 1909.							
The SECRETARY OF THE TREASURY.							
SIR: I have the honor to request that a deficiency appropriation of \$13.79 be asked for with which to pay a bill of the United States Express Company for the transportation of 1,616 pounds of watermarked check paper, amounting to \$28.28, there being only \$14.49 of the appropriation for "Paper for checks and drafts, Independent Treasury, 1909," available. This bill is not for transportation of check paper ordered by the department, but for express charges on the overrun at the mill when the paper was made.							
Respectfully,							
GEO. SIMMONS, Chief Division of Printing and Stationery.							
Contingent Expenses, Independent Treasury—							
To pay amounts found due by the accounting officers of the Treasury on account of the appropriation "Contingent expenses, Independent Treasury," for the fiscal year 1908.	Mar. 4, 1907 May 30, 1908	34 35	1312 480	1 1	}.....	6,083.40	270,000.00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
MINTS AND ASSAY OFFICES.							
<i>Contingent Expenses, Mint at Denver—</i>							
Authority is granted to use of the unexpended balance of \$50,000 appropriated by the legislative act of February 20, 1907, for contingent expenses, mint at Denver, fiscal year 1908, the sum of \$5,000 to make payment for two coining presses furnished under contract made May 27, 1908, and the sum of \$3,000 to make payment for two pairs of steel rolls furnished in October, 1908, under order given March 2, 1906.....	Submitted.						
NOTE.							
TREASURY DEPARTMENT, Washington, January 28, 1909.							
The SECRETARY OF THE TREASURY.							
SIR: Coinage operations were commenced in the new building at Denver, Colo., in February, 1906. The demand upon the institution for coinage, and especially for the smaller denominations of coins, has been much greater than was anticipated, and it was found necessary to add to the mechanical equipment of the institution two additional coining presses at a cost of \$5,000, and two pairs of steel rolls at a cost of \$3,000. When the coining presses were contracted for, May 27, 1908, it was contemplated that payment for the same would be made from the appropriation for contingent expenses, mint at Denver, fiscal year 1908. Upon reference to the auditor of the account of the manufacturer for settlement the amount was disallowed by that officer as not being a proper charge against the appropriation for contingent expenses, mint at Denver, 1908, for the reason that the sundry civil act of April 28, 1904, contained a specific appropriation of \$90,055 for new machinery, mint at Denver.							
The legislative act of February 20, 1907, making appropriations for contingent expenses, mint at Denver, does not contain any provision for new machinery and repairs, as in the cases of the mints at New Orleans, San Francisco, and Philadelphia, and therefore such appropriation was not available for the purchase of new machinery. The specific appropriation for the purchase of new machinery for the mint at Denver is exhausted.							
In reference to the purchase of the two pairs of steel rolls at a cost of \$3,000, these rolls were delivered in October, 1908, under acceptance made March 2, 1906, by my predecessor, for the delivery of ten pairs of steel rolls at such mints as might be designated, at a cost of \$1,500 per pair. Two pairs of these rolls were delivered at the mint, Denver. Both the coining presses and the steel rolls were absolutely necessary. The requirements upon the Denver mint are likely to continue to be much greater than was anticipated, as the large amount of gold bullion deposited at the assay office in Seattle is now transferred to that mint for coinage.							
Of the amount, \$50,000, appropriated for contingent expenses for the mint at Denver, fiscal year 1908, an unexpended balance of \$11,715 remains, and I have the honor to request that authority be obtained from Congress to use of the unexpended balance to the credit of the appropriation for contingent expenses, mint at Denver, fiscal year 1908, the sum of \$8,000 to pay for two coining presses and two pairs of steel rolls furnished that mint under contract, by incorporation of the following provision in the bill making appropriations to supply deficiencies in the appropriations for the fiscal year 1909:							
"Authority is granted to use of the unexpended balance of fifty thousand dollars appropriated by the legislative act of February twentieth, nineteen hundred and seven, for contingent expenses, mint at Denver, fiscal year nineteen hundred and eight, the sum of five thousand dollars to make payment for two coining presses furnished under contract made May twenty-seventh, nineteen hundred and eight, and the sum of three thousand dollars to make payment for two pairs of steel rolls furnished in October, nineteen hundred and eight, under order given March second, nineteen hundred and six."							
Respectfully,							
FRANK A. LEACH, Director of the Mint.							
<i>Contingent Expenses, Mint at Philadelphia—</i>							
To supply a deficiency in the appropriation for incidental and contingent expenses of the mint at Philadelphia, including all objects mentioned under this title for the fiscal year 1908.....	Feb. 26, 1907 Feb. 15, 1908	34 35	961 12	1 1	}.....	\$4, 472. 64	\$100, 000. 00
NOTE.							
TREASURY DEPARTMENT Washington, January 28, 1909.							
The SECRETARY OF THE TREASURY.							
SIR: For a number of years past, and especially since the demand upon the mints for coinage has been so great, there has been much difficulty in obtaining rolls that would work satisfactorily for any length of time on account of the rapid rolling it is necessary to do in order to get out the coinage required from time to time.							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT—Continued.							
MINTS AND ASSAY OFFICES—Continued.							
Contingent Expenses, Mint at Philadelphia—Continued.							
NOTE—Continued.							
<p>Under date of March 2, 1906, Mr. George E. Roberts, then Director of the Mint, accepted a proposal received for furnishing ten pairs of Krupp steel rolls at \$1,500 per pair, the same to be delivered at such mint as might be designated. As the manufacture of these rolls is very difficult no time was specified in which the delivery was to be made, but they were to be accepted only after test by the mint at which delivered. The final delivery of the ten pairs of rolls has been made, all of which have been tested and found satisfactory.</p> <p>There is now due the company furnishing these rolls the sum of \$4,472.64 for three pairs of rolls delivered to the mint at Philadelphia, furnished in accordance with the order given to the manufacturer by the Director of the Mint under date of March 2, 1906.</p> <p>One pair of these rolls was delivered at the mint, Philadelphia, July 23, 1907, one pair July 29, 1907, and one pair December 13, 1907.</p> <p>The appropriation for incidental and contingent expenses for the mint at Philadelphia for the fiscal year 1906 (the year in which the order for rolls was given) was exhausted by the payment of \$6,000 for new designs for the gold coins. As the rolls were not delivered until the fiscal year 1908, I have the honor to request that you will procure an appropriation of the sum of \$4,472.64, that payment may be made for the three pairs of rolls by the incorporation of the following provision in the bill making appropriations to supply deficiencies in the appropriations for the fiscal year 1909, and prior years, namely:</p> <p>"To supply a deficiency in the appropriation for incidental and contingent expenses of the mint at Philadelphia, including all objects mentioned under this title for the fiscal year nineteen hundred and eight, four thousand four hundred and seventy-two dollars and sixty four cents (\$4,472.64)."</p> <p>Respectfully,</p> <p style="text-align: right;">FRANK A. LEACH, Director of the Mint.</p>							
Total Treasury Department.....						\$903, 860. 16	
DISTRICT OF COLUMBIA.							
Salaries, Offices of the District of Columbia—							
Coroner's office: For amount required to pay the deputy coroner for services during the absence of the coroner for the fiscal years that follow:							
Fiscal year 1909.....	Submitted...					125. 00	
Fiscal year 1908.....	do.....					25. 00	
Care of District Building: For additional amount required for care of District Building for period January 1 to June 30, 1909, inclusive, or so much thereof as may be necessary:							
File clerk and stenographer, at \$900 per annum.....						\$450	
One assistant engineer, at \$1,000 per annum..						500	
Two dynamo tenders, at \$875 per annum....						875	
One fireman, at \$720 per annum.....						360	
One coal passer, at \$600 per annum.....						300	
Five watchmen, at \$600 per annum.....						1, 500	
Four laborers, at \$600 per annum.....						1, 200	
Two laborers, at \$500 per annum.....						500	
Four cleaners, at \$240 per annum.....						480	
Two pneumatic-tube operators, at \$600 per annum.....						600	
For the employment of mechanics or other labor for the maintenance, improvements, and repairs when necessary.....						1, 500	
Increase of salary of assistant superintendent, changing title of the now clerk to assistant superintendent.....						300	
Increase in salary of chief electrician.....						100	
Increase of salary of electrician's helper, changing title of electrician's helper to assistant electrician.....						80	
Increase in salary of assistant chief watchman.....						30	
Total.....	8, 775	May 26, 1908	35	275	1	8, 775. 00	\$32, 895. 00

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
<i>Salaries, Offices of the District of Columbia—Continued.</i>							
Plumbing inspection division: For additional amount required for temporary employment of additional assistant inspectors of plumbing and laborers for such time as their services may be necessary, fiscal year 1909.....	May 26, 1908	35	275	1	\$450.00	\$1,200.00
<i>Contingent and Miscellaneous Expenses, District of Columbia—</i>							
Judicial expenses: For additional amount required to meet the objects set forth in the appropriation for judicial expenses for the fiscal year 1908	Mar. 2, 1907	34	1125	1	71.90	4,000.00
Coroner's office: For additional amount required to meet the objects set forth in the appropriation for coroner's office for the fiscal years that follow:							
Fiscal year 1909.....	May 26, 1908		280	1	2,000.00	3,000.00
Fiscal year 1908.....	Mar. 2, 1907		1126	1	}	52.97	3,750.00
	May 30, 1908	35	493	1			
	Mar. 3, 1905	33	890	1			
Fiscal year 1906.....	June 30, 1906	34	640	1	}	1.25	3,181.52
	Mar. 4, 1907	34	1376	1			
	May 30, 1908	35	493	1			
Fiscal year 1905.....	Apr. 17, 1904	33	367	1	}	7.25	2,553.78
	June 30, 1906	34	1377	1			
	May 30, 1908	35	493	1			
General advertising: For additional amount required for advertising, authorized and required by law, and for school and tax notices and notices in changes of regulations for the fiscal years that follow:							
Fiscal year 1907.....	June 27, 1906	34	489	1	}	15.00	5,029.59
	May 30, 1908	35	493	1			
	Mar. 3, 1905	33	890	1			
Fiscal year 1906.....	Mar. 4, 1907	34	1377	1	}	9.60	3,374.16
	May 30, 1908	35	493	1			
For postage for strictly official mail matter, fiscal year 1909.....	May 26, 1908	35	280	1	1,000.00	7,000.00
<i>Improvements and Repairs, District of Columbia—</i>							
Georgetown schedule: That the balance of the appropriation for Georgetown schedule, fiscal year 1909, is hereby made available for the paving of Thirty-fourth street, northwest, from Q street to Reservoir place.....	May 26, 1908	35	282	1		3,000.00
Northwest: Second street, south of Bryant street, grade and improve, \$7,000 appropriated by the act of May 26, 1908, is hereby made available until expended.....	May 26, 1908	35	283	1		7,000.00
<i>Extension, etc., of Streets and Avenues, District of Columbia—</i>							
For additional amount required to provide the necessary funds for the payment of costs and expenses of condemnation proceedings, taken pursuant to the following public acts, to be paid wholly from the revenues of the District of Columbia:							
"An act authorizing extension of W and Adams streets, northwest," approved February 28, 1907.....	Feb. 28, 1907	34	1008	8	\$82.05	300.00
"An act authorizing the extension of Twenty-third street, northwest, to Kalorama road," approved January 9, 1907.....	Jan. 9, 1907	34	847	3	87.50	300.00
"An act for the extension of Seventh street and Franklin street, northeast, and for other purposes," approved January 9, 1907.....	May 30, 1908	35	495	1	98.15	377.55
	Jan. 9, 1907	34	844	3			
"An act for the extension of Twenty-third street from S street to California avenue," approved April 22, 1904.....	Apr. 22, 1904	33	253	1	2.00	306.38
	May 30, 1908	35	495	1			
"An act authorizing the extension of Rhode Island avenue, northeast," approved February 19, 1906....	Feb. 19, 1906	34	117	1	63.00	1,071.70
	Mar. 4, 1907	34	1377	1			
	May 30, 1908	35	495	1			
"An act for the extension of Nineteenth street from Woodley road to Baltimore street," approved March 3, 1905.....	Mar. 3, 1905	33	1009	1	.25	1,021.33
	June 30, 1906	34	641	1			
	Mar. 4, 1907	34	1377	1			
	May 30, 1908	35	494	1			

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
<i>Extension, etc., of Streets and Avenues, District of Columbia—Continued.</i>							
“An act authorizing the extension of Monroe street, northeast,” approved March 2, 1907.....	Mar. 2, 1907	34	1222	1	\$16.50	-----	\$692.12
“An act authorizing the extension of Kalorama road, northwest,” approved June 29, 1906.....	May 30, 1908	35	495	1			
“An act for the extension of Harvard street, Columbia Heights, District of Columbia,” approved January 22, 1907.....	June 29, 1906	34	616	1	3.00	-----	382.33
“An act to provide for the extension of Genesee place and Summit place, District of Columbia,” approved January 9, 1907.....	May 30, 1908	35	494	1			
“An act to extend Fourth street, northeast,” approved January 29, 1907.....	Jan. 22, 1907	34	856	1	40.60	-----	477.19
“An act for the opening of Fessenden street, northwest, District of Columbia,” approved January 22, 1907....	May 30, 1908	35	494	1			
“An act for the extension of Albemarle street northwest, District of Columbia,” approved March 2, 1907.....	Jan. 9, 1907	34	846	1	50.05	-----	366.22
“An act for the widening of a section of Columbia road east of Sixteenth street,” approved January 9, 1907.	May 30, 1908	35	494	1			
“An act for the opening of Fessenden street, northwest, District of Columbia,” approved January 22, 1907....	Jan. 29, 1907	34	857	1	71.03	-----	300.00
“An act for the extension of Albemarle street northwest, District of Columbia,” approved March 2, 1907.....	Jan. 22, 1907	34	855	1	8.10	-----	504.56
“An act for the widening of a section of Columbia road east of Sixteenth street,” approved January 9, 1907.	May 30, 1908	35	494	1			
“An act for the widening of a section of Columbia road east of Sixteenth street,” approved January 9, 1907.	Mar. 2, 1907	34	1226	1	8.15	-----	471.85
	May 30, 1908	35	495	1			
“An act for the widening of a section of Columbia road east of Sixteenth street,” approved January 9, 1907.	Jan. 9, 1907	34	844	1	12.08	-----	
						\$542.46	300.00
<i>Connecting Sixteenth Street with Rock Creek Park, District of Columbia—</i>							
For additional amount required for the costs and expenses of condemnation proceedings taken pursuant to the public act approved February 27, 1907, entitled “An act for the opening of a connecting parkway along Piney Branch, between Sixteenth street and Rock Creek Park, District of Columbia”.....	Feb. 27, 1907	34	1000	1	-----	33.25	712.70
	May 30, 1908	35	495	1			
<i>Sewers, District of Columbia—</i>							
For additional amount required to pay the expenses of purchase or condemnation of rights of way for construction, maintenance, and repair of public sewers for the fiscal year 1908.....	Mar. 2, 1907	34	1131	1	-----	10.25	1,317.53
	May 30, 1908	35	495	1			
<i>Public Schools, District of Columbia—</i>							
Child labor law: For amount required for the payment of services and supplies incident to the enforcement of the provisions of “An act to regulate the employment of child labor in the District of Columbia,” approved May 28, 1908, for period January 1 to June 30, 1909, inclusive, or so much thereof as may be necessary:							
2 inspectors, at \$1,200 per annum.....							\$1,200
Clerk, at \$1,500 per annum.....							750
Clerk, at \$900 per annum.....							450
Additional compensation of employee of Board of Education, for services rendered from July 1, 1908, at \$500 per annum.....							500
For contingent and miscellaneous expenses, including all necessary items and supplies incident to the enforcement of said act: <i>Provided</i> , That in the case of the loss of any badge required by said act, a duplicate badge may be issued upon the payment of 50 cents to the collector of taxes of the District of Columbia, said sum to be covered into the credit of the revenues of the District of Columbia.....	Submitted.....				2,900.00		
For reimbursement of appropriation Public Schools, District of Columbia, fiscal year 1909, contingent expenses.....do.....				3,000.00		
Erection of fire escapes, District of Columbia: That in order to enable the Commissioners of the District of Columbia to carry out the provisions of the act of March 19, 1906, entitled “An act to require the erection of fire escapes in certain buildings in the District of Columbia, and for other purposes,” as amended by the act approved March 2, 1907, \$500.....do.....				621.65		
Equipment of school playgrounds: For additional amount required for equipment and maintenance of school playgrounds, fiscal year 1906.....do.....					6,521.65	
	Mar. 3, 1905	33	900	1	-----	7.65	1,500.00

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
<i>Public Schools, District of Columbia—Continued.</i>							
Furniture: For additional amount required for furniture for school buildings: Henry T. Blow, \$16; John W. Ross school, \$22.75; fiscal year 1906.....	Mar. 3, 1905	33	900	1	\$38.75	\$3,500.00
Salaries teachers: That one of the minimum salaries of class 4 at \$800 is hereby transferred to class 6 at \$1,000; that one of the minimum salaries of class 3 at \$650 is hereby transferred to class 6 at \$1,000; that two of the minimum salaries of class 3 at \$650 are hereby transferred to class 4 at \$800.							
That there is hereby appropriated \$765.50, in order to make the salaries above transferred equal to the minimum salaries of the respective classes as provided in the act entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the Board of Education of the District of Columbia," approved June 20, 1906, from dates of appointments of teachers to the positions above referred to.....	Submitted.....				765.50	
<i>Buildings and Grounds, Public Schools, District of Columbia—</i>							
That the provision contained in the District appropriation act, approved May 26, 1908, "For purchase of ground for school in eighth division to replace Potomac School, approximately 25,000 square feet, \$18,000, or so much thereof as may be necessary," is hereby amended to read as follows: "For purchase of ground for school in eighth division to replace Potomac School, \$18,000, or so much thereof as may be necessary".....	Submitted.						
<i>Metropolitan Police, District of Columbia—</i>							
Salaries: For additional amount required to pay salaries of privates of class 2 promoted to class 3 and privates of class 1 promoted to class 2 during the fiscal years that follow:							
Fiscal year 1909.....	May 26, 1908	35	296	1	2,019.50	8,303.35
Fiscal year 1908.....	Mar. 2, 1907	34	1143	1	2,378.67	9,935.63
Fiscal year 1907.....	June 27, 1906	34	503	1	2,609.33	5,979.01
<i>Fire Department, District of Columbia—</i>							
Fuel: The Commissioners of the District of Columbia are hereby authorized and directed to pay to W. J. Holtman the sum of \$2.25 for 1,200 pounds of bituminous coal furnished the fire department of the District of Columbia March 20, 1908, without the usual certificate of inspection required by law.....	Submitted.						
Forage: For additional amount required for forage for the fiscal year 1909.....	May 28, 1908	35	298	1	4,900.00	23,000.00
Repairs to engine houses, etc.: For additional amount required for repairs and improvements to engine houses and grounds, fiscal year 1909.....do.....	35	298	1	2,000.00	9,000.00
<i>Health Department, District of Columbia—</i>							
The appropriation of \$25,000 for the fiscal year 1909, providing for the enforcement of various laws to prevent the spread of contagious diseases in the District of Columbia, is hereby made available, in addition to the objects therein set forth, for the enforcement of an act of Congress approved May 13, 1908, to provide for the registration of all cases of tuberculosis in the District of Columbia, and for other purposes.....	Submitted.						
<i>Garfield Hospital Isolating Ward, District of Columbia—</i>							
For additional amount required for isolating ward for minor contagious diseases at Garfield Memorial Hospital, maintenance, \$2,000, or so much thereof as may be necessary, fiscal year 1909.....	May 26, 1908	35	299	1	2,000.00	4,000.00

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
<i>Courts, District of Columbia—</i>							
Police court: For additional amount required for compensation of jurors, fiscal year 1907.....	May 30, 1908	35	300	1	}.....	\$36.00	\$8,594.00
	June 27, 1906	34	507	1			
Juvenile court: For services rendered by acting judge of juvenile court during the absence of the judge of said court, as authorized by section 3 of the act of March 19, 1906, creating said court, for the fiscal years—							
Fiscal year 1909.....	Submitted.....					180.00	
Fiscal year 1908.....	do.....					305.00	
Fiscal year 1907.....	do.....					140.00	
<i>Fees of Witnesses, Supreme Court, District of Columbia—</i>							
For additional amount required for fees of witnesses in the supreme court of the District of Columbia, and for the payment of actual expenses of witnesses in said court, as provided by section 850, Revised Statutes of the United States, for the fiscal year 1908.	Mar. 2, 1907	34	1148	1	88.50	12,000.00
<i>Pay of Bailiffs, etc., Supreme Court, District of Columbia—</i>							
For additional amount required for the purposes set forth in the appropriation for pay of bailiffs, etc., supreme court of the District of Columbia, for the fiscal year 1908.....	Mar. 2, 1907	34	1148	1	8.40	25,800.00
<i>Writs of Lunacy, District of Columbia—</i>							
For additional amount required to meet the objects set forth in the appropriations for writs of lunacy, District of Columbia, for the fiscal years that follow:							
Fiscal year 1908.....	May 26, 1908	35	300	1	}.....	150.00	2,500.00
	Mar. 3, 1903	32	975	1			
Fiscal year 1904.....	Mar. 3, 1904	33	1223	1	}.....	2.50	2,668.75
	June 30, 1906	34	643	1			
Fiscal year 1903.....	July 1, 1902	32	609	1	}.....		
	Mar. 3, 1903	32	975	1			
	June 30, 1906	34	643	1			
	Mar. 4, 1907	34	1380	1			
<i>Home for the Aged and Infirm, District of Columbia—</i>							
For additional amount required to meet the objects set forth in the appropriation for repairs and improvements to buildings and grounds, fiscal year 1908....	Mar. 2, 1907	34	1150	1	8.14	1,000.00
<i>Purchase of Land, Government Reservations, District of Columbia—</i>							
For additional amount required to meet the costs and expenses of condemnation proceedings taken pursuant to section 2 of the act of June 30, 1906, entitled "An act to increase the cost of certain public buildings, to authorize the purchase of sites for public buildings, to authorize the erection and completion of public buildings, and for other purposes," payable wholly from the revenues of the United States.	June 30, 1906	34	787	1	}.....	2.50	433.00
	May 30, 1908	35	497	1			
<i>Care and Maintenance of Public Convenience Stations, District of Columbia—</i>							
For additional amount required for maintenance of public convenience stations, including compensation of necessary employees, fiscal year 1909.....	May 26, 1908	35	286	1	200.00	6,500.00
<i>Hospital for the Insane, District of Columbia—</i>							
For additional amount required for support of the indigent insane of the District of Columbia in the Government Hospital for the Insane in said District, as provided by law, for the fiscal year 1909, \$10,000, or so much thereof as may be necessary....	May 26, 1908	35	307	1	10,000.00	294,800.00

NOTE.

GOVERNMENT HOSPITAL FOR THE INSANE,
Washington, D. C., January 27, 1909.

THE COMMISSIONERS OF THE DISTRICT OF COLUMBIA,
Washington, D. C.

GENTLEMEN: I have the honor to call to your attention the state of indebtedness of the District of Columbia to this hospital for the care of District patients. The annual appropriation

[illegible]

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions, or trea- ties authorizing or providing for the expenditures.	References to Statutes at Large or to Re- vised Statutes.			Estimated amount which will be required for each detailed object of ex- penditure.	Total amount to be appropriated under each head of appropriation.	Amount appro- priated for the fiscal year for which the appro- priation is re- quired.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
PAY DEPARTMENT—continued.							
<i>Pay, etc., of the Army—Continued.</i>							
NOTE—Continued.]							
were paid commutation of quarters from April 1, 1907, to April 30 1908, at the rate of \$24 per month for thirteen months, equaling a total of \$312. The act making appropriations for the support of the army in that portion relating to commutation of quarters used language as follows: “For commutation of quarters to commissioned officers on duty without troops at stations where there are no public quar- ters.” The Comptroller of the Treasury ruled that a veterinarian is not a “commissioned” officer, therefore he could not be legally paid commutation of quarters from the said appropriation; con- sequently the payment was an error. The payment on the part of the paymaster was an inadvertence, due to following the general law rather than the language of the appropriation act.—C. H. Whipple, Paymaster-General, U. S. Army.							
<i>Annuity to Jennie Carroll, widow of James Carroll, late Major and Surgeon, U. S. Army—</i> Amount of annuity granted to Mrs. Jennie Carroll, widow of James Carroll, late major and surgeon, U. S. Army, from May 23, 1909, to June 30, 1909, being one month and eight days at \$125 per month, as per act of Congress approved May 23, 1908.....	May 23, 1908	35	155	1	\$158.33	
<i>Annuity to Mabel H. Lazear, widow of Dr. Jesse W. Lazear, late Acting Assistant Surgeon, U. S. Army—</i> Amount of annuity granted to Mrs. Mabel H. Lazear, widow of Jesse W. Lazear, late acting assistant sur- geon, U. S. Army, from May 23, 1909, to June 30, 1909, being one month and eight days at \$125 per month, as per act of Congress approved May 23, 1908..	May 23, 1908	35	155	1	158.33	
NOTE. —Applying to item of Mrs. Carroll and Mrs. Lazear, this amount is required to complete the payment for the fiscal year ending June 30, 1909, appropriation having been made for one year from May 23, 1908, thus leaving a period of one month and eight days unprovided for.—C. H. Whipple, Paymaster-General, U. S. Army.							
Total Pay Department.....						4,507,166.38	
QUARTERMASTER'S DEPARTMENT.							
<i>Regular Supplies—</i> For regular supplies of the Quartermaster's Department, including all objects mentioned under this head in army appropriation act for the fiscal year 1909.....	{ Revised Army Reg- ulations, 1904, p. 147, par. 1009 Mar. 2, 1907.. }	R. S. 206 R. S. 221 34 1166	1133 1270-1 1	}	3,400.00	\$9,300,000.00	
NOTE. —In a recent estimate of appropriation required to cover deficiencies for this fiscal year on account of Cuban intervention, there was asked under this head the sum of \$146,603.38, covering period July 1, 1908, to January 31, 1909, for supplies. In addition to the above there is required for the pay of civilian employees of the Quartermaster's Department in Cuba from July 1, 1908, to February 28, 1909, in excess of what would have been required had the occupation of Cuba by United States troops not been necessary, the sum of \$3,400, which was not included in former estimate. (See H. of R. Doc. 1246, 60th Cong., 2d sess.) J. B. Aleshire, Quartermaster-General, U. S. Army.							
<i>Incidental Expenses—</i> For incidental expenses of the Quartermaster's Depart- ment, including all objects mentioned under this head in army appropriation act for the fiscal year 1909	{ Revised Army Reg- ulations, 1904, p. 147, par. 1009 Mar. 2, 1907.. }	R. S. 207 R. S. 223 34 1167	1137 1287 1	}	42,466.72	2,200,000.00	
NOTE. —In a recent estimate of appropriation required to cover deficiencies for this fiscal year on account of Cuban intervention, there was included under this head the sum of \$40,423.32, covering the period July 1, 1908, to January 31, 1909, for supplies and services other than personal. In addition to the above there is required for the pay of civilian employees of the Quartermaster's Department in Cuba from July 1, 1908, to February 28, 1909, in excess of what would have been required had the occupation of Cuba by United States troops not been necessary, the sum of \$42,466.72, which was not included in former estimate. (See H. of R. Doc. 1246, 60th Cong., 2d sess.) J. B. Aleshire, Quartermaster-General, U. S. Army.							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
QUARTERMASTER'S DEPARTMENT—continued.							
<i>Transportation of the Army and its Supplies—</i> For transportation of the army and its supplies, including all objects mentioned under this head in army appropriation act for the fiscal year 1909. NOTE.—In a recent estimate of appropriation required to cover deficiencies for this fiscal year on account of Cuban intervention, there was included under this head the sum of \$661,521.86, covering the period July 1, 1908, to January 31, 1909, and embracing \$300,000 for transporting the troops from Cuba to stations in the United States when relieved, and \$361,521.86 for supplies and services other than personal. In addition to the above there is required for the pay of civilian employees of the Quartermaster's Department in Cuba from July 1, 1908, to February 28, 1909, in excess of what would have been required had the occupation of Cuba by United States troops not been necessary, the sum of \$135,539.44, which was not included in former estimate. (See H. of R. Doc. 1246 60th Cong. 2d sess.)—J. P. Aleshire, Quartermaster-General, U. S. Army	{ Revised Army Regs., 1904, p. 147, pars. 1009-10. Mar. 2, 1907 }	R. S. R. S. 34	36 206 { 1169 1171 }	220 1133-5 1	\$135,539.44	\$11,250,000.00
<i>Claims for Damages to and Loss of Private Property—</i> For settlement of claims for damages to and loss of private property belonging to citizens of the United States NOTE.—This amount is asked in order that payment may be rendered practicable of 11 claims on file in this office. These claims embrace damages due to heavy gun firing, damages to crops and fences, and damages owing to Government vessels coming into collision with lighter craft.—J. P. Aleshire, Quartermaster-General, U. S. Army.	May 30, 1908	35	280	1	1,669.57	5,802.35
<i>Barracks and Quarters—</i> For barracks and quarters for troops, including all objects mentioned under this head in army appropriation act for the fiscal year 1907..... NOTE.—This amount is required to pay for extra work performed under unit prices of contracts for the construction of buildings at Fort Sam Houston, Tex., dated June 25, 1907, and expiring December 31, 1908. This additional work was performed in connection with the foundations for buildings and was absolutely necessary, owing to the peculiarity of the soil at that post, in order to secure proper foundations for the buildings.—J. B. Aleshire, Quartermaster-General, U. S. Army.	{ Revised Regs. 1904, p. 14, par. 1009..... June 12, 1906 }	R. S. R. S. 34	206 221 252	1136 1270 1	20,668.32	3,150,000.00
<i>Headstones for Graves of Soldiers—</i> For continuing the work of furnishing headstones for unmarked graves of Union soldiers, etc., including all objects mentioned under this head in sundry civil act for the fiscal year 1909..... Total Quartermaster's Department..... NOTE.—This amount is required for furnishing 400 headstones for unmarked graves of United States soldiers, sailors, or marines buried in the city cemetery at Des Moines, Iowa. This large amount can not be supplied out of the current year's appropriation, which has already been used to provide for filling a large number of individual applications from widows and relatives of deceased soldiers for headstones.—J. B. Aleshire, Quartermaster-General, U. S. Army.	May 27, 1908	35	362	1	2,000.00	60,000.00
						205,744.05	
OFFICE OF THE SURGEON-GENERAL.							
<i>Medical Supplies Destroyed by Fire—</i> For replacing medical and hospital supplies destroyed by fire at the Army Medical Supply Depot in New York City, November 17, 1908, to be available for purchases during the fiscal years 1909 and 1910..... NOTE.—On November 17 last, a fire, thought to have been caused by defective insulation of electric wires, broke out in the sixth (top) floor of the rented building at 391 Washington street, New York City, occupied by the Army Medical Supply Depot. Before it could be extinguished a large part of the stock of supplies stored on that floor (consisting of mattresses, pillows, bed screens, bedside tables, chairs, office desks, water coolers, instrument cabinets, cabinets for blanks, crutches, mop heads, hose reels, etc.) was burnt up and the roof burnt off. The balance of the stock on that floor, and the stock on the floors below, was considerably damaged by water thrown into the building by the fire engines during the fire, and by storms during the two weeks intervening before another building of suitable size, location, and rental could be leased and the stock moved. The entire loss, counting the stock wholly or partly destroyed, and adding thereto the amount of damage suffered by the balance, is estimated as in	Submitted.....				50,000.00	

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions, or trea- ties authorizing or providing for the expenditures.	References to Statutes at Large or to Re- vised Statutes.			Estimated amount which will be required for each detailed object of ex- penditure.	Total amount to be appropriated under each head of appropriation.	Amount appro- priated for the fiscal year for which the appro- priation is re- quired.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued. MILITARY ESTABLISHMENT—Continued. OFFICE OF THE SURGEON-GENERAL—continued. <i>Medical Supplies Destroyed by Fire—Continued.</i> NOTE—Continued. the neighborhood of \$50,000. In order that the Medical Department may continue in a state of preparedness to meet the growing demands upon it incident to the increased army, without sacrificing the measures in progress for securing a reserve of medical supplies to meet the first demands of war, it is imperatively necessary that funds be provided to enable this loss to be made good with the least practicable delay. GEO. H. TORNEY, <i>Surgeon-General, U. S. Army.</i> OFFICE OF CHIEF OF ENGINEERS. <i>Civilian Assistants to Engineer Officers—</i> For services of surveyors, survey parties, draftsmen, photographers, master laborers, and clerks to engineer officers on the staffs of division, corps and department commanders..... NOTE.—A large amount of military mapping is required in the Philippine Islands, covering areas of great military importance, which have never before been surveyed. In allotting the funds appropriated under this head for the current fiscal year the maximum amount which could possibly be spared from the requirements of the military departments in the United States was assigned to this work in the Philippine Islands. It has been found most advisable, on the grounds of economy as well as on account of the military urgency of the work, to prosecute it as rapidly as possible, utilizing the funds provided as far as they would go. The Commanding General, Philippines Division, regards it of urgent importance that the work should continue during the remainder of the current fiscal year without diminution of the present rate of progress. Lack of funds, unless the \$4,100 additional is provided, will make it necessary to greatly reduce the field parties during the rest of this fiscal year, and thus reduce the area which can be covered in that period.—W. L. Marshall, Chief of Engineers, U. S. Army. <i>Engineer Equipment of Troops—</i> For ponton material, tools, instruments, and supplies required for use in the engineer equipment of troops, including the purchase and preparation of engineer manuals..... NOTE.—This estimate is submitted for application to the same purposes as the above estimate for "Civilian Assistants to Engineer Officers," and for the same reasons. The largest amount which could be spared for application to the work of military mapping in the Philippines has been allotted and expended for that purpose. If the work is to proceed as desired by the division commander, additional equipment will be required for the purpose and the estimate submitted is to cover the purchase of this equipment. W. L. MARSHALL, <i>Chief of Engineers, U. S. Army.</i> <i>Examinations, Surveys, and Contingencies of Rivers and Harbors—</i> To reimburse Col. John G. D. Knight, Corps of Engineers, for moneys expended in inserting in certain newspapers an advertisement giving notice of a public hearing for consideration of plans for a bridge to be built across Delaware River near Trenton, N. J., said payment to be made from funds heretofore appropriated by Congress..... NOTE.—By authority of the Secretary of War a board of engineers, of which Colonel Knight was the senior member, was constituted to consider and report upon plans submitted by the Pennsylvania Railroad Company for a bridge proposed to be built across Delaware River near Trenton, N. J. The board was authorized to hold a public hearing after due notice to interested parties, which contemplated advertisement in the public press. Advertisements giving notice of the hearing were, at the instance of Colonel Knight, published in certain Philadelphia and Trenton newspapers at a cost of \$86.93; but owing to a misapprehension the advertisements were inserted before the authority of the Secretary thereof had been obtained. The Comptroller of the Treasury holds that when advertisements are published without antecedent authority they can not be legalized by subsequent approval or ratification by the department. Payment was therefore made by Colonel Knight from his personal funds. W. L. MARSHALL, <i>Chief of Engineers, U. S. Army.</i> Total Engineer Department.....	May 11, 1908	35	123	1	\$4, 100. 00	\$25, 000. 00	
	May 11, 1908	35	123	1	1, 333. 33	72, 500. 00	
	Submitted....				86. 93		
						5, 520. 26	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
MILITARY ACADEMY.							
<i>Current and Ordinary Expenses, Military Academy—</i>							
For expenses of the Board of Visitors, including mileage, being for the service of the fiscal year 1908.....	{ Mar 2, 1907 May 28, 1908	34 35	1068 436	1 1	\$1,095.36	\$2,000.00
<p>NOTE.—The amount asked for in this estimate is required to pay the authorized allowance of 8 cents per mile for mileage and per diem expenses while at West Point of the five members of the Board of Visitors who started on their journeys to attend the recent annual examinations at the Military Academy before they received notice of the cancellation of their appointments as members of said board. As the act approved May 28, 1908, making appropriations for the support of the Military Academy for the fiscal year ending June 30, 1909, was held to repeal on that date the law under which the Board of Visitors was appointed, the settlement of one of the accounts was referred by the War Department to the Comptroller of the Treasury with a view of establishing a rule for the guidance of the disbursing officer in settlement of similar claims as they might arise. In this case the Assistant Comptroller, under date of June 17, 1908, ruled as follows:</p> <p>"If, in obedience to instructions, any or all members of the Board of Visitors performed travel, or incurred expenses for board and lodging at the academy in attendance upon the annual examinations of the academy before the approval of the act of May 28, 1908, they are entitled to such expenses and their mileage until the approval of said act but not afterwards. All expenses regularly incurred agreeably to instructions and the law under which they held their office should, therefore, be paid up to the time of taking effect of the said act, May 28, 1908, but not afterwards."</p> <p>In reference to settlement of the above account the Judge-Advocate-General of the Army, under date of June 3, 1908, makes the following remarks:</p> <p>"The statute authorizing the appointment of visitors to the Military Academy, which is embodied in sections 1327, 1328, and 1329 of the Revised Statutes, has been in existence for nearly fifty years.</p> <p>"In the case in reference the appointment was made several months ago, and the appointees were notified to appear at the Military Academy on June 1 for the performance of their duties as visitors. On May 28, 1908, the sections of the statute above quoted were expressly repealed, so the office of 'visitor' ceased to exist, and the appointees were immediately notified. If these notifications were received before the appointees started on their journeys, in obedience to their instructions, the office had clearly ceased to exist, and no right to pay or emoluments would therefore accrue. If the notification was not received and if an appointee had started on the performance of his journey in obedience to the instructions of the President, a somewhat different case exists, and a claim to reimbursement for expenses incurred in travel would seem to be reasonable."</p> <p>* * * * *</p> <p>"The visitors who left home prior to the date of repeal and prior to the receipt of telegram revoking their appointments would thus seem, in view of the instructions of the President which were communicated to them on the dates of their respective appointments, to be entitled to reimbursement for expenses of travel incurred from the date of starting on their journeys until the date of approval of the act and notification of the revocation of their appointments."</p> <p>* * * * *</p> <p>As the five members of the Board of Visitors reported at West Point in accordance with their instructions, and as it seems that they commenced their journeys before receiving notification of the cancellation of their appointments as members of the board, the amount called for in this estimate should, in my opinion, be granted.—Col. H. L. Scott, U. S. Army, Superintendent U. S. Military Academy.</p>							
For postage and telegrams, being for the fiscal year 1908.	Mar. 2, 1907	34	1068	1	11.44	350.00
<p>NOTE.—The amount asked for in this estimate is required to pay two accounts due for transmission of telephone messages and telegrams on public business pertaining to the academy in the month of June, 1908. The shortage was not anticipated at the time the regular annual estimates for the fiscal year 1908 were submitted and there was no money left to pay the accounts when the services were rendered.—Col. H. L. Scott, U. S. Army, Superintendent.</p>							
Total current and ordinary expenses.....						\$1,106.80	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
WAR, MISCELLANEOUS.							
Support National Home for Disabled Volunteer Soldiers—							
Pacific Branch at Santa Monica, Cal.—							
For subsistence, namely: Pay of commissary sergeants, commissary clerks, porters, laborers, bakers, cooks, dishwashers, waiters, and others employed in the subsistence department; the cost of all articles purchased for the regular ration and the subsistence of civilian employees regularly employed and residing at the branch, their freight, preparation, and serving; aprons, caps, and jackets for kitchen and dining-room employees; of tobacco; of all dining-room and kitchen furniture and utensils, bakers' and butchers' tools and appliances and their repair not done by the home, for the fiscal year 1909..	May 27, 1908	35	370	1	\$6,000.00	\$144,000.00
Mountain Branch, at Johnson City, Tenn.—							
For transportation, namely: For transportation of members of the home for the fiscal year 1909	May 27, 1908	35	371	1	1,000.00	3,000.00
Arrears of Pay, Bounty, etc. (Certified Claims)—							
Back pay and bounty: For payment of amounts for arrears of pay of two and three year volunteers, for bounty to volunteers and their widows and legal heirs, for bounty under the act of July 28, 1866, and for amounts for commutation of rations to prisoners of war in rebel States, and to soldiers on furlough, that may be certified to be due by the accounting officers of the Treasury during the fiscal year 1909, one hundred thousand dollars.....	May 27, 1908	35	373	1	100,000.00	300,000.00
Relief of Capt. Abraham P. Buffington, Paymaster, U. S. Army—							
The accounting officers of the Treasury are directed to credit the accounts of Capt. Abraham P. Buffington, paymaster, U. S. Army, with the sum of \$179.97 paid by him on forged deposit receipts, his voucher No. 854, for July, 1906, to James W. Wamsley, sergeant of the Hospital Corps, U. S. Army....	Submitted.....				179.97	
NOTE.—A full history of the case is on file in the office of the Paymaster-General of the army, showing that the paymaster exercised due care and diligence in the case, and the papers upon which the payment was made were so prepared and authenticated that he had no reason whatever to doubt their genuineness.— C. H. Whipple, Paymaster-General, U. S. Army.							
Relief of Maj. George T. Holloway, Paymaster, U. S. Army—							
The accounting officers of the Treasury are directed to credit the accounts of Maj. George T. Holloway, paymaster, U. S. Army, with the sum of \$99.86, said amount having been unavoidably lost in a sudden and severe windstorm on June 14, 1908, during a payment to Company F, Twelfth Infantry, in a tent at Pine Camp, N. Y.....	Submitted.....				99.86	
NOTE.—The proceedings of a board of officers convened immediately after the storm, with approved finding that Major Holloway was in no way to blame for the loss of funds, amounting to \$99.86, is on file in the office of the Paymaster-General of the army.—C. H. Whipple, Paymaster-General, U. S. Army.							
Relief of Capt. C. De F. Chandler, U. S. Signal Corps—							
The accounting officers of the Treasury are directed to authorize the payment made by the Pay Department of the Army to Capt. C. De F. Chandler, Signal Corps, of the sum of \$97.85 for foreign-service increase while serving beyond the limits of the United States on the cable ship Burnside.....	Submitted.....				97.85	
NOTE.—The last session of Congress authorized foreign-service increase on all cable ships while in the Philippine Islands, but as Alaskan service was not mentioned, the payment to Captain Chandler was disallowed by the accounting officers of the Treasury. The service was performed while sailing from the Philippines to Alaska for cable laying, and return to the Philippines for repair of cable and winter service, and again returning to Alaska. Relief is recommended by the Chief Signal Officer, approved by the Secretary of War.—C. H. Whipple, Paymaster-General, U. S. Army.							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
WAR, MISCELLANEOUS—continued.							
<i>Relief of Color Sergeant William G. Hardy, Fourth United States Cavalry—</i>							
The accounting officers of the Treasury are authorized and directed to regard the service of Color Sergeant William G. Hardy, Fourth United States Cavalry, as continuous from December 15, 1874, to February 17, 1908, the date of his retirement from active service; and to cover overpayments made to him between January, 1897, and February, 1908, the sum of \$597.38 is hereby appropriated.....							
Submitted.....						\$597.38	
<p>NOTE.—The above-named soldier served honorably and creditably from December 15, 1874, to February 17, 1908, date of retirement, except for an interval of six months in 1896 when discharged on surgeon's certificate and admitted to hospital at National Soldiers' Home. Upon reenlistment in January, 1897, he was erroneously mustered as entitled to over twenty years' service, and the error was not discovered until September, 1907, when a stoppage of \$597.38 was made against his pay. Estimates submitted by direction of the Secretary of War.—<i>C. H. Whipple, Paymaster-General, U. S. Army.</i></p>							
<i>Reimbursement of Maj. Jno. E. Baxter—</i>							
For the reimbursement of Maj. Jno. E. Baxter, quartermaster, U. S. Army, for the amount refunded by him on account of a disallowance made by the Auditor for the War Department in the accounts of Capt. Ira L. Fredendall.....							
Submitted.....						19.60	
<p>NOTE.—Major Baxter was directed by this office, June 14, 1904, to invite ten-day proposals for construction work at Fort Banks, and was informed that it was necessary to expedite the printing of the specifications as much as possible. Acting under these instructions Major Baxter reported that he took the matter up with seven or eight of the largest printing establishments in Boston and found that they would have had to engage extra time in order to get the work out.</p> <p>The printing of the specifications was an emergency that required prompt action in order to expedite the work of construction, the appropriation for which would have lapsed in a few days, and Major Baxter asked and insisted upon overtime work because of an enforced public emergency.</p> <p>On November 30, 1907, the Auditor for the War Department disallowed the sum of \$19.60 in the accounts of Capt. Ira L. Fredendall, quartermaster, U. S. Army, for July, 1904, fiscal year 1904, which sum represented payment of overtime work for the printing of specifications, on the ground that there was no provision in the contract for overtime work. Upon appeal the Comptroller of the Treasury, on January 20, 1908, sustained the action of the Auditor; whereupon Captain Fredendall called upon Maj. J. E. Baxter, quartermaster, U. S. Army, his predecessor, the quartermaster under whose direction the printing was done, for a reimbursement, which was made by Major Baxter on October 5, 1908.—<i>J. B. Aleshire, Quartermaster-General U. S. Army.</i></p>							
<i>Relief of Lieut. Col. W. H. Miller—</i>							
For the relief of Lieut. Col. W. H. Miller, Deputy Quartermaster-General, from the charge of \$304 made against his pay by order of the Secretary of War, and for the reimbursement of Colonel Miller of such portion of said sum as may have been withheld from his pay by the Paymaster-General under the order referred to.....							
Submitted.....						304.00	
<p>NOTE.—This amount of money was stolen by W. J. Emmett, an employee of the quartermaster's department, while the funds were in transit from Lieut. A. W. Barry, Philippine Scouts, to Colonel Miller, who has been held accountable for its loss by a board of officers. The investigation of this loss resulted in the arrest, trial, and conviction of W. J. Emmett for the embezzlement of these funds, which the board found had been shipped in the manner in which for some years it has been the custom to make shipments of public funds in the Philippine Islands. In the case of loss of public funds by highway robbery, fire, flood, or dishonesty of necessarily trusted employees, the only relief for the unfortunate officer accountable is appeal to Congress.</p> <p>The papers in this case were not received in time to admit of the submission of estimate at the time the annual estimates were submitted in compliance with instructions from the Assistant Secretary of War.—<i>J. B. Aleshire, Quartermaster-General, U. S. Army.</i></p>							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions, or trea- ties authorizing or providing for the expenditures.	References to Statutes at Large or to Re- vised Statutes.			Estimated amount which will be required for each detailed object of ex- penditure.	Total amount to be appropriated under each head of appropriation.	Amount appro- priated for the fiscal year for which the appro- priation is re- quired.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
WAR, MISCELLANEOUS—continued.							
<i>Relief of W. M. Hall—</i> For the relief of W. M. Hall, assistant engineer in the Engineer Department at Large, for reimbursement of expenses necessarily incurred in defending a suit against him in the United States circuit court for the northern district of West Virginia for violation of the act of August 1, 1892, known as the eight-hour law.....	Submitted.....				\$35.80		
NOTE.—The expenses were necessarily incurred by Mr. Hall in his indictment, trial, and acquittal on the charge of the violation of the act of August 1, 1892, known as the eight-hour law. The facts upon which the indictment was based related to acts performed by Mr. Hall in the performance of his official duties. The Attorney-General having declined to assign special counsel to Mr. Hall, he was obliged to engage counsel at his own personal expense, neither the Secretary of War nor the Chief of Engineers having authority to employ an attorney for that purpose. In declining to assign special counsel the Attorney-General based his actions partly on the assumption that the grand jury would not return a groundless verdict, and that the question of fact as to whether the law was violated must be decided by evidence produced at the trial. The case came up for trial in June, 1908, before Judge A. G. Dayton, in the United States circuit court for the northern district of West Virginia. After hearing the witnesses for the prosecution, and without hearing those for the defense, the judge directed the jury to return a verdict of "not guilty." In view of the facts in the case it appears that Mr. Hall was performing his duty as a government employee in protecting public property from imminent danger of injury or destruction; that the work was urgent; that, having been acquitted of any violation of law, it is an injustice to him that he should be compelled to pay the expenses incident to the trial, and that no appropriation is known against which this would be a proper charge. The reason this item was omitted from the annual estimate is that it was erroneously supposed to be a proper item for the urgent deficiency bill.—W. L. Marshall, Chief of Engineers, U. S. Army.							
<i>Credit in the accounts of Capt. Harry Burgess, Corps of Engineers, U. S. Army—</i> The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of Capt. Harry Burgess, Corps of Engineers, U. S. Army, the sum of \$17.84, disallowed against him on the books of the Treasury.....	Submitted....				17.84		
NOTE.—A disallowance was made by the accounting officers in the accounts of Captain Burgess because the act of June 30, 1906, prescribed a different method of computing time from that in the act of April 28, 1904; the expenditures were made in good faith and were necessary for the public service. This item was submitted by the Chief of Engineers November 20, 1907, to the Secretary of War, by whom it was approved December 2, 1907, and transmitted to the Secretary of the Treasury, and thence to Congress and printed in House Document No. 458, Sixtieth Congress, first session, page 41. The General Deficiency act approved May 30, 1908, failed to include this item, and the recommendation is therefore renewed.—W. L. Marshall, Chief of Engineers, U. S. Army.							
<i>Credit in the accounts of G. J. Lydecker, Colonel, Corps of Engineers, U. S. Army—</i> The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of Col. G. J. Lydecker, Corps of Engineers, U. S. Army, the sum of \$41.97, disallowed against him and standing on the books of the Treasury.....	Submitted.....				41.97		
NOTE.—A disallowance was made by the accounting officers in the accounts of Colonel Lydecker because the act of June 30, 1906, prescribed a different method of computing time from that in the act of April 28, 1904; the expenditures were made in good faith and were necessary for the public service. This item was submitted by the Chief of Engineers December 5, 1907, to the Secretary of War, by whom it was approved December 7, 1907, and transmitted to the Secretary of the Treasury, and thence to Congress, and printed in House Document No. 458, Sixtieth Congress, first session, page 41. The General Deficiency Act approved May 30, 1908, failed to include this item, and the recommendation is renewed.—W. L. Marshall, Chief of Engineers, U. S. Army.							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
WAR, MISCELLANEOUS—continued.							
Credit in the Accounts of Maj. Francis R. Shunk, Corps of Engineers, U. S. Army— The accounting officers of the Treasury are hereby authorized and directed to allow and credit in the accounts of Maj. Francis R. Shunk, Corps of Engineers, U. S. Army, the sum of \$9.33, disallowed against him on the books of the Treasury....	Submitted.....					\$9.33	
NOTE.—A disallowance was made by the accounting officers in the accounts of Major Shunk on the ground of alleged overpayments to monthly employees in the Engineer Department at Large, the service having been rendered during 31-day months (33 and 34 Stat., 513 and 763). These employees were, during parts of March and October, 1906, in the interests of economy and efficiency, permitted to perform certain work for the contractor on the St. Johns River improvement requiring special knowledge and experience, the contractor paying for those days upon which the men worked for him, the United States paying for such days as they worked for the Government. In no case were they paid more than the regular monthly rate, their monthly pay being in every case divided between the contractor and the Government in proportion to the proper number of days they worked for each. They were not paid either by the Government or the contractor for the 31st of the month, though they actually worked on that day, and this disallowance of the number of days absent from duty (i. e., those on which they worked for the contractor), including the 31st, has the effect of decreasing their salaries one-thirtieth for the months of March and October, 1906. W. L. Marshall, Chief of Engineers, U. S. Army.							
Fuel, Lights, etc., State, War, and Navy Department Buildings— For fuel, lights, repairs, and miscellaneous items and city directories, for the fiscal year 1908, being the amount necessary to reimburse the Government Printing Office for printing new blanks required in accordance with recent Treasury regulations.....	Submitted.....					82.45	
And authority is hereby granted for the payment of charges for printing required by the office of the superintendent of the State, War, and Navy Department buildings during the fiscal year ending June 30, 1909, from the appropriation for fuel, lights, and miscellaneous items, and so forth, provided by the legislative, executive, and judicial appropriation act approved May twenty-second, nineteen hundred and eight.....	Submitted.						
NOTE. OFFICE OF SUPERINTENDENT, STATE, WAR, AND NAVY DEPARTMENT BUILDING, Washington, October 24, 1908. The honorable SECRETARY OF THE TREASURY, Washington, D. C. SIR: In February, 1908, I forwarded to the Auditor for the State and other Departments an account due the Government Printing Office for printing the new blanks to be used in this office in accordance with recent Treasury regulations. As my appropriation for "Fuel, lights, repairs, and miscellaneous items and city directories, State, War, and Navy building, 1908," did not specifically mention that the appropriation was available for printing, the auditor declined to credit the appropriation of the Government Printing Office by transfer from my appropriation for miscellaneous purposes. The same appropriation for the present fiscal year does not specifically mention printing, as my estimates were already in the hands of Congress when the auditor's ruling was made. In view of these facts, I have the honor to request that you will submit to Congress an estimate for a deficiency appropriation of \$82.45 to cover the work done in the fiscal year 1908, and, furthermore, that a clause be inserted in this year's appropriation bill authorizing the payment of charges for printing from the appropriation, "Fuel, lights, etc., 1909." In my estimates for the coming fiscal year, I have inserted the word "Printing" in the title of this general appropriation, so that such a situation can not again arise. A copy of a letter recently received by me on this subject from the Public Printer is inclosed herewith for your information. Very respectfully,							
J. H. POOLE, Captain, Corps of Engineers, U. S. A., Superintendent.							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MILITARY ESTABLISHMENT—Continued.							
WAR, MISCELLANEOUS—continued.							
Fuel, Lights, etc., State, War, and Navy Department Buildings—Continued.							
NOTE—Continued.							
OFFICE OF THE PUBLIC PRINTER, Washington, October 19, 1908.							
SIR: Your communication of the 12th instant, stating that your account with this office amounting to \$82.45 had been forwarded to the Auditor for the State and other Departments and disallowed by him, at hand. In reply, I have the honor to state that this office honored the requisition for printing from your office in good faith and with the understanding and expectation that the bills for the work ordered should be paid upon presentation.							
While it is unfortunate that the Auditor for the State and other Departments declines to allow the account to be settled at this time by transfer, it is believed that a deficiency appropriation should be secured by you at the next session of Congress in such form as to permit the transfer of the amount due to the credit of the appropriation for printing and binding for the fiscal year 1908, and the account will be kept open in the expectation that this course will be accepted as the proper one.							
Respectfully,							
JOHN S. LEECH, Public Printer.							
By B. L. VIPOND, Acting Accountant.							
Capt. J. H. POOLE, Engineer Corps, U. S. Army, Superintendent State, War and Navy Department Buildings.							
Total miscellaneous, War.....						\$108,486.05	
Total War Department.....						4,878,023.54	
NAVY DEPARTMENT.							
Public Printing and Binding, Navy Department—							
For printing and binding for the Navy Department, Hydrographic Office, of Hydrographic Office publications for issuance to the fleet and to all seafaring people, some due on January 1, 1909, and all due prior to July 1, 1909, to cover which there are no funds available, the current allotment to the Hydrographic Office being barely sufficient to print serial publications and blank forms required by the office and its 16 branches, being for the fiscal year 1909...	May 27, 1908	35	383	1	10,300.00	\$15,000.00
NOTE.—In explanation of the above and following estimates submitted by the Secretary of the Navy, see Appendix A.							
To supply a deficiency in the appropriation "For printing, binding, and casing the Navy Code," being for the fiscal year 1908-9.....	May 30, 1908	35	514	1	675.77	4,800.00
NOTE.—See Appendix A.							
Total Navy Department proper.....						10,975.77	
NAVAL ESTABLISHMENT.							
General Account of Advances—							
To reimburse "General account of advances," created by the act of June 19, 1878 (20 Stat. L., 167), for amounts advanced therefrom and expended on account of the several appropriations named in excess of the sums appropriated therefor for the fiscal year given, found to be due the "general account" on adjustment by the accounting officers, there is appropriated as follows:							
Pay, miscellaneous, 1906.....						\$59.85	
Pay, Marine Corps, 1905.....						577.50	
Contingent, Marine Corps, 1906.....						182.44	
Contingent, Bureau of Medicine and Surgery, 1904.....						50.34	
Bringing home remains of officers and men, Navy and Marine Corps, who died abroad, 1906.....						119.85	

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions, or trea- ties authorizing or providing for the expenditures.	References to Statutes at Large or to Re- vised Statutes.			Estimated amount which will be required for each detailed object of exp- enditure.	Total amount to be appropriated under each head of appropriation.	Amount appro- priated for the fiscal year for which the appro- priation is re- quired.
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NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—Continued.							
<i>General Account of Advances—Continued.</i>							
Provisions, navy, Bureau of Supplies and Accounts, 1906.....					\$14,257.32		
Provisions, navy, Bureau of Supplies and Accounts, 1905.....					1,039.84		
Provisions, navy, Bureau of Supplies and Accounts, 1904.....					269.22		
Construction and repair, Bureau of Construction and Repair, 1906.....					4,455.02		
Steam machinery, Bureau of Steam Engineering, 1906.....					2,198.81		
						\$23,209.69	
BUREAU OF NAVIGATION.							
<i>Pay of the Navy—</i>							
To supply a deficiency in the appropriation "Pay of the Navy" for the fiscal year ending June 30, 1907..	June 29, 1906	34	553	1		1,016,130.56	\$20,269,637.00
<i>Transportation, Bureau of Navigation—</i>							
To supply a deficiency in the appropriation "Trans- portation, Bureau of Navigation," for the fiscal year ending June 30, 1907.....	{ June 29, 1906 Mar. 4, 1907	{ 34 555 34 1386	{ 1 1 }			50,000.00	455,000.00
To supply a deficiency in the appropriation "Trans- portation, Bureau of Navigation," for the fiscal year ending June 30, 1908.....	{ Mar. 2, 1907 Feb. 15, 1908	{ 34 1177 35 16	{ 1 1 }			180,000.00	535,000.00
To increase the appropriation "Transportation, Bureau of Navigation," for the fiscal year ending June 30, 1909.	May 13, 1908	35	130	1		315,000.00	475,000.00
<i>Naval Training Station, California—</i>							
To increase the appropriation "Maintenance, Naval Training Station, California," for the fiscal year ending June 30, 1909. (To be reappropriated from balance remaining under maintenance appropri- ation for 1908).....	May 13, 1908	35	130	1		2,460.97	65,216.05
NOTE.—See Appendix A.							
Total under Bureau of Navigation.....						1,563,591.53	
BUREAU OF ORDNANCE.							
<i>Contingent, Bureau of Ordnance—</i>							
For miscellaneous items, namely, advertising, cartage, and express charges, expenses of light and water at magazines and stations; tolls, ferriage, foreign post- age, and telegrams to and from the bureau, technical books, and incidental expenses attending inspec- tion of ordnance material, being for the fiscal year 1908.....	Mar. 2, 1907	34	1181	1		7,222.60	20,000.00
NOTE.—This deficiency is occasioned by the necessity for ship- ments from the east to the west coast to reach the vessels for which intended before their departure for the Far East. This deficiency, being for necessary transportation, is one permitted by law. See R. S., sec. 3732.							
BUREAU OF EQUIPMENT.							
<i>Equipment of Vessels—</i>							
For the payment to the Electric Boat Company of the 10 per cent of the contract price withheld on account of their contract, Navy Pay Office, Norfolk, No. 682, series 1906, for installing the storage battery on the submarine boat Moccasin, being for the fiscal year 1906	Mar. 3, 1905	33	1096	1		1,693.00	
NOTE.—The 10 per cent reservation on Navy Pay Office con- tract No. 682, Norfolk, 1906, was made in order to insure the completion of the contract. The unexpended balance under appropriation "Equipment of vessels, 1906," was carried to the surplus fund on June 30, 1908. The delay in completing this contract was caused by the failure of the Government to have the Moccasin in the proper condition to make the installation of the storage battery practicable. This installation is now under way and will probably be completed by March 1, 1909.							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—Continued.							
BUREAU OF EQUIPMENT—continued.							
<i>Contingent, Bureau of Equipment—</i>							
For express charges on equipment stores, packing boxes and materials, printing, advertising, telegraphing, books, and models; stationery; furniture for equipment of offices in navy-yards; postage on letters sent abroad; ferriage, ice, and emergencies arising under cognizance of the Bureau of Equipment unforeseen and impossible to classify, being for the fiscal year 1908.....	Mar. 2, 1907	34	1182	1	\$1,182. 27	
NOTE.—The deficiency under this appropriation for the fiscal year ending June 30, 1908, was primarily caused by the necessity of making urgent shipments of important articles of ship's equipment of stores, principally required for the installation of fire control on the vessels of the Pacific Fleet.							
Total under Bureau of Equipment.....						2,875. 27	
BUREAU OF YARDS AND DOCKS.							
<i>Maintenance, Bureau of Yards and Docks—</i>							
Maintenance, Bureau of Yards and Docks: For amount reported by accounting officers of the United States Treasury, January 18, 1909, as found in the adjustment of appropriations to be due the appropriation "General account of advances," being for the fiscal year 1907.....	June 29, 1906	34	561	1	17,608. 43	\$850,000. 00
NOTE.—See Appendix A.							
PUBLIC WORKS.							
<i>Four Timber Dry Docks—</i>							
Four timber dry docks (navy-yard, Mare Island, to complete). To be immediately available.....	(May 4, 1898	30	379	1	}.....	504,729. 99	1,175,000. 00
	Mar. 3, 1899	30	1035	1			
	Jan. 25, 1900	31	1	1			
	June 7, 1900	31	696	1			
	Mar. 3, 1901	31	1119	1			
	July 1, 1902	32	675	1			
NOTE.—This appropriation is required to make payments on account of an existing contract pending the recovery of an equal amount by legal action from defaulting contractors. (See Appendix A.)							
Total under Bureau of Yards and Docks.....						522,338. 42	
MARINE CORPS.							
NOTE.—In event marines are transferred from ships to shore stations in accordance with President's order dated November 12, 1908.							
<i>Provisions, Marine Corps—</i>							
Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909.....	May 13, 1908	35	156	1	100,000. 00	723,543. 00
NOTE.—For 650 men..... \$35,000							
For 1,350 men..... 65,000							
<i>Clothing, Marine Corps—</i>							
Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909.....	May 13, 1908	35	156	1	50,000. 00	725,920. 00
NOTE.—For 650 men..... \$16,250							
For 1,350 men..... 33,750							
<i>Fuel, Marine Corps—</i>							
Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909.....	May 13, 1908	35	157	1	20,000. 00	112,000. 00
NOTE.—For 15 officers..... \$1,391							
For 650 men..... 5,225							
For 38 officers..... 3,609							
For 1,350 men..... 9,775							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—Continued.							
MARINE CORPS—continued.							
<i>Military Stores, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909	May 13, 1908	35	157	1	\$50,000.00	\$270,000.00
NOTE.—For 650 men.....						\$16,250	
For 1,350 men.....						33,750	
<i>Repairs of Barracks, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909	May 13, 1908	35	157	1	20,000.00	96,836.00
NOTE.—For 650 men.....						\$10,000	
For 1,350 men.....						10,000	
<i>Forage, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909	May 13, 1908	35	157	1	2,640.00	19,200.00
NOTE.—For 53 officers.....						\$2,640	
<i>Commutation of Quarters, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909	May 13, 1908	35	157	1	15,000.00	68,000.00
NOTE.—For 15 officers.....						\$3,900	
For 38 officers.....						11,100	
<i>Contingent, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, for the fiscal year 1909	May 13, 1908	35	158	1	50,000.00	370,000.00
NOTE.—For 650 men.....						\$25,000	
For 1,350 men.....						25,000	
Total.....					307,640.00	
In explanation of the foregoing and following estimates under Marine Corps, see Appendix A.							
<i>Contingent, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1904.....	Submitted.....				5.72	136,000.00
<i>Contingent, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1906.....	Submitted.....				11.74	215,000.00
<i>Forage, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1906.....	Submitted.....				24.33	17,700.00
<i>Transportation and Recruiting, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1906.....	Submitted.....				7.20	136,620.00
<i>Hire of Quarters, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1907.....	Submitted.....				1,513.89	35,748.00
<i>Fuel, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1907.....	Submitted.....				3,660.58	70,000.00
<i>Transportation and Recruiting, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1907.....	Submitted.....				398.85	156,000.00
<i>Military Stores, Marine Corps—</i> Same as specified under this head in regular annual naval appropriation act, fiscal year 1907.....	Submitted.....				2,304.25	200,000.00

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—Continued.							
MARINE CORPS—continued.							
Contingent, Marine Corps— Same as specified under this head in regular annual naval appropriation act, fiscal year 1907	Submitted.....					\$3, 559. 67	\$255, 800. 00
Fuel, Marine Corps— Same as specified under this head in regular annual naval appropriation act, fiscal year 1909.....	May 13, 1908	35	157	1	7, 000. 00	112, 000. 00
Repairs of Barracks, Marine Corps— Same as specified under this head in regular annual naval appropriation act, fiscal year 1909.....	May 13, 1908	35	157	1	10, 000. 00	96, 836. 00
Forage, Marine Corps— Same as specified under this head in regular annual naval appropriation act, fiscal year 1909.....	May 13, 1908	35	157	1	9, 120. 00	19, 200. 00
Commutation of Quarters, Marine Corps— Same as specified under this head in regular annual naval appropriation act, fiscal year 1909.....	May 13, 1908	35	157	1	15, 000. 00	68, 000. 00
Contingent, Marine Corps— Same as specified under this head in regular annual naval appropriation act, fiscal year 1909.....	May 13, 1908	35	158	1	50, 000. 00	370, 000. 00
Total.....						102, 606. 23	
Total under Marine Corps.....						410, 246. 23	
Total naval establishment.....						2, 529, 483. 74	
Total Navy Department.....						2, 540, 459. 51	
INTERIOR DEPARTMENT.							
Rent of Buildings, Department of the Interior— Rent of additional rooms to building used by the Engraving and Printing Division of the Geological Survey, which will provide two large well-lighted rooms with a total floor space of 5,200 square feet, these accommodations being demanded by the increased work of the plant.....	May 22, 1908	35	229	1	2, 500. 00	3, 700. 00
NOTE:—See appended letter of the Director of the United States Geological Survey:							
DEPARTMENT OF THE INTERIOR, UNITED STATES GEOLOGICAL SURVEY, Washington, November 20, 1908.							
The SECRETARY OF THE INTERIOR.							
SIR: I have the honor to transmit herewith the following urgent deficiency estimate:							
For rent of addition to building, to be used by the Engraving and Printing Division..... \$2,500							
The necessity for the immediate consideration of this item is to furnish authorization for the construction of the proposed addition to the annex before the beginning of the fiscal year. This proposed addition would provide two large, well lighted rooms with a total floor space of 5,220 square feet, these accommodations being demanded by the increased work of the engraving plant. At present it is necessary to have some of the engraving done as piecework outside of the building. The addition would also make the loft available for the consolidation of the two photographic laboratories, one of which is now located in the engraving division in the annex, its work having a direct bearing upon the engraving and printing of maps, and the other in the main building, its output being used principally in the illustration of survey publications. The two laboratories are now administered as a unit, and while their consolidation would make possible greater economy in operation neither branch is now in quarters sufficiently large to accommodate both. The withdrawal of the photographic gallery from the main building of the survey would also remove a fire menace, which can not be overrated in view of the large accumulation of valuable manuscript and map data therein.							
Very respectfully,							
GEO. OTIS SMITH, Director.							
Approved November 20, 1908.							
GARFIELD, Secretary.							

[illegible]

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.							
PUBLIC LANDS SERVICE—continued.							
<i>Repairs to Natural Bridge, Petrified Forest, Arizona—</i>							
To reimburse the Atchison, Topeka and Santa Fe Railroad Company for expenses incurred and paid in January, 1907, by said corporation in the making of repairs to what is known as the "natural bridge," in the petrified forest in the Territory of Arizona, as per vouchers filed with the Commissioner of the General Land Office, dated February 13 and 28, 1907.....	Submitted.....					\$70.75	
<p>NOTE.—The railroad company reports that the work was done and expenditures made owing to the imperiled condition of the bridge caused by heavy rains which threatened its destruction. The vouchers covering the payments for services and expenses of the engineer engaged on the work were presented to this office by the said corporation with request that the matter of reimbursement be submitted to Congress.</p>							
<i>Reimbursement to William Janson—</i>							
The Secretary of the Treasury is hereby authorized and directed to pay to William Janson, county surveyor of McKenzie County, N. Dak., out of the moneys in the Treasury to the credit of the fund of deposits by individuals for surveying public lands, the sum of \$77.75, being the excess of the deposit made by him on February 10, 1908, to the credit of the Treasurer of the United States, and placed to the credit of the said fund of deposits by individuals for surveying public lands, per certificate No. 1574, First National Bank of Bismarck, N. Dak., over and above the actual cost of copies of certain township plats of the State of North Dakota furnished him by the United States surveyor-general of said State and by the Commissioner of the General Land Office.....	Submitted.....						
<p>NOTE.—On February 10, 1908, Mr. Janson deposited, in conformity with an estimate furnished by the Surveyor-General of North Dakota, the sum of \$122 to the credit of the Treasurer of the United States to cover the cost of work connected with the tracings of 61 plats of certain townships in McKenzie County, N. Dak., applied for by him. In a letter to the Commissioner of the General Land Office, under date of July 9, 1908, the Surveyor-General reported that on account of regular office work and the closing of his office on June 30, 1908, he was enabled to make and forward to the applicant tracings of only 16 copies of the plats applied for, at a cost of \$32, and requested that the remaining plats be furnished from the General Land Office.</p> <p>Under date of July 16, 1908, photolithographic copies of the said plats on file in the General Land Office were furnished Mr. Janson at a cost of \$12.25, being at the rate of 30 cents each for the first ten, and 25 cents for each succeeding copy as provided in the act of May 29, 1908 (35 Stat., 469), amending section 461, Revised Statutes, making a total charge of \$44.25 against the deposit and leaving an excess of \$77.75 to the credit thereof.</p> <p>I recommend that the necessary authority for repayment of the excess deposit be granted, as there is no law by which the amount can now be withdrawn from the Treasury.</p>							
Total Public Lands Service.....						17, 174. 36	
INDIAN AFFAIRS.							
<i>Telegraphing, Transportation, etc., Indian Supplies—</i>							
To pay amounts found due on account of the appropriation "Telegraphing, transportation, etc., of Indian supplies" for the fiscal year 1907.....	June 21, 1906 May 30, 1908	34 35	329 507	1 1	}.....	8, 000. 00	\$300, 000. 00
To pay amounts found due on account of the appropriation "Telegraphing, transportation, etc., of Indian supplies" for the fiscal year 1908.....	Mar. 1, 1907	34	1018	1		55, 000. 00	315, 000. 00
<i>Pay of Superintendent, Union Agency, Okla.—</i>							
For pay of superintendent at the Union Agency, Okla., \$4,500, or so much thereof as may be necessary.....	Submitted.....					4, 500. 00	
<p>NOTE.—This appropriation is in lieu of the amount now available for the Union Agency for the fiscal year 1909. It is not in fact a deficiency, but merely changes the title of the position and the appropriation.</p>							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.							
INDIAN AFFAIRS—continued.							
<i>Pay of Superintendents with Agency Duties—</i> For pay of superintendents with agency duties, in lieu of 17 agencies abolished, \$15,500	Submitted.....					\$15,500. 00	
NOTE.—This is not an actual deficiency, but is intended to pay salaries of superintendents taking the places of agents who are specifically appropriated for in the Indian appropriation act for the fiscal year 1909, which salaries will lapse because of not being used.							
<i>Relief of Thomas G. Walker—</i> To pay Thomas G. Walker for salary and expenses as a member of a commission to assist in the sale of the Huron Place Cemetery, at Kansas City, Kans	June 21, 1906	34	348	2	\$1,594.00		
NOTE.—See memorandum herewith.							
<i>Relief of W. A. Simpson—</i> To pay W. A. Simpson for salary and expenses as a member of a commission to assist in the sale of the Huron Place Cemetery, at Kansas City, Kansdo.....				740.95		
NOTE.—See memorandum herewith.							
Claims of Thomas G. Walker and W. A. Simpson for per diem and expenses as members of the commission appointed by the Secretary of the Interior April 10, 1907, to assist in the sale of the Huron Place Cemetery, Kansas City, Kans., under act of June 21, 1906 (34 Stat. L., 348), were filed in this office for payment, as follows, viz: Thos. G. Walker, May 31 to December, 31, 1907..... \$1,594.00 W. A. Simpson, May 31 to December 31, 1907..... 740.95							
Aggregating the sum of.....						2,334.95	
As the act under which the appointment of these commissioners was made, made no provision for the payment of their per diem and expenses otherwise than from the proceeds of the sale of the land, and as none of the land was sold and as a consequence there were no proceeds from which they could be paid, the Secretary, February 20, 1908, on the recommendation of this office, authorized payment of these two claims in full, as follows: From "Contingencies, Indian Department, 1907" \$455.80 From "Contingencies, Indian Department, 1908" 1,879.15 Under the authority thus granted the two claims were allowed by this office and forwarded to the auditor February 26, 1908, for payment. The auditor, however, questioned the propriety of using the money authorized for the purpose, and at his suggestion the matter was referred to the comptroller for a decision. The comptroller, in his letter of April 15, 1908, declined, however, to render a decision until the auditor had passed upon the claims. The auditor therefore disallowed the claims in full, holding that the contingent fund of this office was not applicable and that there were no other funds available. The comptroller, in his decision of July 30, 1908, sustained the auditor in his action.							
Total Indian Affairs.....						\$5,334.95	
Total Interior Department.....						105,009.31	
DEPARTMENT OF AGRICULTURE.							
<i>Laboratory, Department of Agriculture—</i> To reimburse O. Maury & Co., of Bordeaux, France, for damages, storage, and duty on three casks of wine, including freight charges from Bordeaux to San Francisco	Mar. 3, 1903	32	1157	1	238.15	\$85,300.00
NOTE.—In August, 1903, the Bureau of Chemistry, Department of Agriculture, requested the Treasury Department to detain at the port of San Francisco a portion of a shipment of wine consigned to J. F. Plumel (shipped by O. Maury & Co., Bordeaux, France), and asked for samples of two different marks consisting of 4 quarts in each case, for inspection and analysis, as provided by law. The requested samples and a sample from a third mark, through mistake on the part of the collector of customs, were received by our San Francisco representative in February, 1904, and the analysis thereof showed the wine to be of good quality. Through a misunderstanding, the three casks of wine from which the samples were taken were sent to the appraiser's stores by the collector, pending the inspection by this department, and while there the wine spoiled, although there was no neglect on the part of the employees of this department, or of the Treasury Department, as the greatest care was exercised. The wine was afterwards released and turned over to J. F. Plumel, who, as the representative of O. Maury & Co., immediately presented a claim for damages and for storage, but before agreeing to entertain the claim this department insisted that the three casks of wine should be returned to the appraiser's stores to be destroyed, which was done. The claim herewith is therefore in reimbursement for damages, duty, and storage of the three casks of wine mentioned, including freight charges thereon from Bordeaux, France, to San Francisco, Cal.							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF COMMERCE AND LABOR.							
<i>Contingent Expenses, Department of Commerce and Labor—</i> For contingent and miscellaneous expenses of the offices and bureaus of the department, including the Alaskan fur-seal fisheries, and the Alaskan salmon fisheries services, for which appropriations for contingent and miscellaneous expenses are not specifically made, including the purchase of professional and scientific books, law books, books of reference, periodicals, blank books, pamphlets, maps, newspapers (not exceeding \$2,500), stationery, furniture and repairs to the same, carpets, matting, oilcloth, file cases, towels, ice, brooms, soap, sponges, fuel, lighting, and heating; for the purchase, exchange, and care of horses and vehicles, to be used only for official purposes; freight and express charges, postage to foreign countries, telegraph and telephone service, typewriters, and adding machines, including their exchange; repairs to the building occupied by the offices of the Secretary of Commerce and Labor; storage of documents belonging to the Light-House Board, not to exceed \$1,500, and for storage of documents belonging to the Bureau of Labor, not to exceed \$750, and all other miscellaneous items and necessary expenses not included in the foregoing, \$13,000, of which sum not more than \$3,000 shall be expended for deficiencies in the appropriation for the fiscal year ended June 30, 1908.....							
Submitted.....						\$13,000.00	
<i>Credit in the Accounts of H. R. Burrill, Special Disbursing Agent—</i> The accounting officers of the Treasury Department are hereby authorized and directed to credit in the accounts of H. R. Burrill, special disbursing agent, department of Commerce and Labor, the sum of \$40, disallowed by the Auditor for the State and other departments from his account of disbursements for the quarter ended September 30, 1907, on account of hire of an interpreter at Hongkong, China.....							
Submitted.							
<p>NOTE.—Mr. Burrill, who was a special agent of the Department of Commerce and Labor to investigate trade conditions abroad, was compelled to leave Hongkong, China, in February, 1906, a few days earlier than the advertised date of the sailing of his steamer, which terminated all arrangements he had made for work in connection with his official duties. By reason of the early hour of leaving Hongkong he was unable to see the interpreter, with whom he had an engagement on the morning he left, and to whom there was due for services rendered the sum of \$40. To make this payment Mr. Burrill left that amount with the clerk of the hotel at which he was stopping, requesting him to pay the amount due to the interpreter. Notice of change of sailing time was communicated to Mr. Burrill after the interpreter had left for the night, and he was compelled to leave to catch the steamer before the time the interpreter arrived in the morning. Diligent but unsuccessful effort was made to find the interpreter and obtain a receipt from him. There is no doubt that the interpreter received his money, because if he had not he would have presented his claim to this department.</p>							
<i>Salaries and Expenses, Special Attorneys, Examiners, etc., Bureau of Corporations—</i> The unexpended balance of the appropriation for compensation and per diem, to be fixed by the Secretary of Commerce and Labor, of special attorneys, special examiners, and special agents, for the purpose of carrying on the work of said bureau, as provided by the act approved February 14, 1903, entitled "An act to establish the Department of Commerce and Labor," the per diem to be subject to such rules and regulations as the Secretary of Commerce and Labor may prescribe, in lieu of subsistence, at a rate not exceeding \$4 per day to each of said special attorneys, special examiners, and special agents, and also of other officers and employees in the Bureau of Corporations, while absent from their homes on duty outside of the District of Colum-							

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF COMMERCE AND LABOR—Con.							
<i>Salaries and Expenses of Special Attorneys, Examiners, etc., Bureau of Corporations—Continued.</i> bia, and for their actual necessary traveling expenses, including necessary sleeping-car fares, for the fiscal year ending June 30, 1908, is hereby reappropriated and made available for the fiscal year ending June 30, 1910.....	Submitted.						
<i>Salaries, Bureau of Manufactures—</i> For the balance of the fiscal year ending June 30, 1909: Two clerks, at \$1,000 per annum each..... Two clerks, at \$900 per annum each.....	Submitted .. do.....				\$833.34 750.00		\$1,583.34
Salaries estimated for the period from February 1, 1909, to June 30, 1909, inclusive. NOTE.—The legislative, executive, and judicial appropriation bill (H. R. 23464), as reported to the Senate, makes provision for these positions for the fiscal year 1910, and in view of the urgent need for these clerks their services should be obtained at once.							
<i>Salaries, Bureau of Immigration and Naturalization—Division of Naturalization—</i> For the balance of the fiscal year ending June 30, 1909: One clerk of class 1..... One clerk, at \$1,000 per annum.....	Submitted..... do.....				500.00 416.67		916.67
Salaries estimated for the period from February 1, 1909, to June 30, 1909, inclusive. NOTE.—The legislative, executive, and judicial appropriation bill, as reported to the Senate (H. R. 23464), makes provision for these positions for the fiscal year 1910, and in view of the urgent need for these clerks their services should be obtained at once.							
<i>Immigrant Station, Ellis Island, New York—</i> The item in the sundry civil act approved May 27, 1908 (35 Stats., 330), for dredging new channel to afford landing facilities for arriving aliens and their baggage, \$65,000, which shall be paid from the permanent appropriation for expenses of regulating immigration, is hereby amended so as to read: "For dredging new channel, building new wharf, and changing retaining piers affected by dredging new channel and building wharf, to afford additional landing facilities for arriving aliens and their baggage, sixty-five thousand dollars, which sum shall be paid from any sum in the Treasury not otherwise appropriated".....	Submitted.....						65,000.00
<i>Expenses of Regulating Immigration—</i> After deducting from the head tax collected from immigrants admitted into the United States during the fiscal year ending June 30, 1909, under the act of February 20, 1907 (34 Stats., 898), the following specific appropriations: Pay of assistant attorneys in naturalization cases, United States courts, 1909 (act of May 27, 1908, 35 Stats., 376)..... Salaries, Bureau of Immigration and Naturalization, 1909 (act of May 22, 1908, 35 Stats., 240)..... Public Health and Marine-Hospital Service (act of May 27, 1908, 35 Stats., 320).. Immigrant station, Ellis Island, New York (act of May 27, 1908, 35 Stats., 330).. Ferry steamer, San Francisco, Cal. (act of May 27, 1908, 35 Stats., 330)..... Boarding cutter, San Francisco, Cal. (act of May 27, 1908, 35 Stats., 330)..... Enforcement of the Chinese exclusion, 1909 (act of May 27, 1908, 35 Stats., 342).. Total.....	 						

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF COMMERCE AND LABOR—Con.							
<i>Expenses of Regulating Immigration—Continued.</i> otherwise appropriated the sum necessary to be added to the remainder of the head tax so collected, to make the total sum to be added to the immigrant fund during the fiscal year ending June 30, 1909, \$2,100,000, to be used for the expenses of regulating immigration as provided by the said act of February 20, 1907.							
<i>Refund to the Compagnie Generale Transatlantique—</i> For refund to the Compagnie Generale Transatlantique of fines assessed against that company in connection with the landing of two French citizens in Porto Rico.....							
	Submitted.....					\$620. 00	
Total Department of Commerce and Labor.....						81, 120. 01	
NOTE.—In this case the Compagnie Generale Transatlantique did not avail itself of its right to appeal to the Secretary of Commerce and Labor, and therefore the case could not be finally decided on its merits.							
DEPARTMENT OF JUSTICE.							
<i>Salaries, Department of Justice—</i> For one clerk of class four to act as disbursing clerk during absence of disbursing clerk— For the fiscal year 1909, at rate of \$1,800 per annum..... For the fiscal year 1910, at rate of \$1,800 per annum.....							
	} R. S.	27	167-9	{		750. 00	
						1, 800. 00	
<i>Emergency Clerical Services, Department of Justice—</i> For emergency clerical services, to be expended by the Attorney-General in his discretion; to be immediately available and to remain available until expended.....							
	Submitted.....					5, 000. 00	
<i>Payment to Law Clerk and Examiner of Titles, Department of Justice—</i> For payment to the law clerk and examiner of titles in full for all services to the commission created under section 26 of the act approved May 30, 1908 (Public Buildings Act), to investigate the title of the United States in and to all lands in the District of Columbia, out of the appropriation of \$5,000 for the expenses of said commission, notwithstanding section 1765 Revised Statutes of the United States, the sum of \$1,000							
	Submitted.						
<i>Investigating Title of United States in Lands in District of Columbia—</i> To carry on the work required by section 26 of the Public Buildings Act approved May 30, 1908, \$60,000, or so much thereof as may be necessary; to be expended under the direction of the Attorney-General.							
	May 30, 1908 Submitted.....	35	543	26	}	60, 000. 00	\$5, 000. 00
<i>Contingent Expenses, Department of Justice—Miscellaneous Items—</i> For the payment of the bill of the Western Union Telegraph Company for the month of June, 1908.....							
	Submitted.....					124. 41	19, 000. 00
MISCELLANEOUS.							
<i>Defending Suits in Claims against the United States—</i> For defraying the necessary expenses incurred in the examination of witnesses and procuring of evidence in the matter of claims against the United States and in defending suits in the Court of Claims, including defense for the United States in the matter of French spoliation claims, to be expended under the direction of the Attorney-General, for the fiscal year 1907.....							
	Submitted.....					109. 50	55, 300. 63

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF JUSTICE—Continued.							
MISCELLANEOUS—continued.							
Furnishing Addition to Court-House, Washington, D. C.—							
For furnishing the proposed addition to the court-house of the District of Columbia for the use of the court of appeals of the District of Columbia, as per estimate of the Superintendent of the United States Capitol Building and Grounds.....							
Submitted.....						\$29,600.00	
NOTE.—The estimate prepared by the Superintendent of the United States Capitol Building and Grounds is as follows:							
WASHINGTON, D. C., December 7, 1908.							
Hon. SETH SHEPARD, Chief Justice, Court of Appeals, D. C., U. S. Court-House, Washington, D. C.							
DEAR MR. CHIEF JUSTICE: In reply to your inquiry as to the cost of completely furnishing the proposed addition to the United States court-house for the use of the court of appeals, the following estimate has been prepared:							
First floor:							
General clerk's office (large).....	\$700						
General clerk's office (small).....	350						
Clerk's private office.....	400						
Attorneys' room.....	350						
Reporters' room.....	350						
Files room, metal file cases—							
15 cases, containing 72 large document files each..	3,000						
2 cases, containing 96 small document files each..	400						
14 cupboards.....	2,100						
6 metal bookcases.....	300						
Second floor:							
Court room.....	15,000						
3 judges' rooms (\$750 each).....	2,250						
3 secretaries' rooms (\$400 each).....	1,200						
Consultation room.....	1,000						
Shades and awnings.....	900						
Sundries.....	1,300						
Total.....	29,600						
Very respectfully, ELLIOTT WOODS, Supt. U. S. Capitol Building and Grounds.							
Addition to Court-House, Washington, D. C.—							
For the erection of a fireproof addition to the court-house of the District of Columbia, for the use of the court of appeals of said District, including such fireproof vaults as may be necessary to protect from destruction the papers and records of said court, and proper heating and ventilating apparatus, to be constructed under the supervision of and on plans to be furnished by the Superintendent of the Capitol Building and Grounds and approved by the Attorney-General, being the balance of the amount authorized for this purpose by the public buildings act approved May 30, 1908.....							
May 30, 1908 35 544 29 } May 30, 1908 35 491 1 }						150,000.00	\$50,000.00
Total Department of Justice proper.....						247,383.91	
UNITED STATES COURTS.							
Salaries and Expenses of District Attorneys, United States Courts—							
For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants for the fiscal year 1909.....							
May 27, 1908 35 375 1						15,000.00	520,000.00
Fees of Clerks, United States Courts—							
For fees of clerks for the fiscal year 1909.....							
May 27, 1908 35 376 1						15,000.00	300,000.00
Miscellaneous Expenses, United States Courts—							
For payment of such miscellaneous expenses as may be authorized by the Attorney-General for the United States courts and their officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, and moving of records: Provided, That in so far as it may be deemed necessary by the Attorney-General this appropriation shall be available for such expenses in the district of Alaska:							
May 27, 1908 35 377 1						40,000.00	560,000.00
Submitted.....						355.60	
do.....						182.15	
do.....						61.96	
do.....						31.40	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF JUSTICE—Continued.							
UNITED STATES COURTS—continued.							
<i>Supplies for United States Courts—</i>							
For supplies, including exchange of typewriting machines for the United States courts and judicial officers, to be expended under the direction of the Attorney-General:							
For the fiscal year 1907.....	Submitted.....					\$88. 02	
For the fiscal year 1906.....	do.....					1. 67	
For the fiscal year 1904.....	do.....					1. 20	
<i>Pay of Assistant Attorneys in Naturalization Cases, United States Courts—</i>							
For payment of assistants to the Attorney-General and of assistants to United States district attorneys, employed by the Attorney-General to represent the United States in naturalization and other proceedings, and for other necessary expenses in connection with such proceedings and cases for the fiscal years 1907 and 1908.....	Mar. 4, 1907 Feb. 15, 1908	34 35	1361 23	1 1	}	1, 031. 78	\$193, 000. 00
<i>Reimbursement of Guion Miller—</i>							
For the reimbursement of Guion Miller, special commissioner of the Court of Claims, in the amount of of \$138.98, covering the payment by him of the account of Harold W. Ketron for expenses incurred in the matter of the arrest of R. R. Foot.....	Submitted.....					138. 98	
<i>Pay of Special Assistant Attorneys, United States Courts—</i>							
For payment of assistants to the Attorney-General and to United States district attorneys employed by the Attorney-General to aid in special cases. This appropriation shall be available also for the payment of foreign counsel employed by the Attorney-General in special cases, and such counsel shall not be required to take oath of office in accordance with section 366, Revised Statutes of the United States, for the fiscal year 1909.....	May 27, 1908	35	376	1		19, 000. 00	106, 000. 00
<i>United States Penitentiary, Atlanta, Ga.—</i>							
For miscellaneous expenditures, in the discretion of the Attorney-General, for fuel, forage, hay, light, water, stationery, blank books, blank forms, typewriting supplies, pencils, and memorandum books for guards, books for use in chapel, paper, envelopes, and postage stamps, for issue to prisoners; for labor and materials for repairing steam-heating plant, electric plant, water circulation, and drainage; for labor and materials for construction and repair of buildings; for general supplies; machinery and tools for use on farm and in shops, brickyard, quarry, limekiln, laundry, bathrooms, printing office, photograph gallery, stables; policing buildings and grounds; for the purchase of cows, horses, mules, wagons, harness, veterinary supplies, lubricating oils, office furniture, stoves, blankets, bedding, iron bunks, paints and oils, library, books, newspapers, and periodicals; electrical supplies; for payment of water supply; for telegrams, telephone service, notarial and veterinary services; for advertising in newspapers; for fees to consulting physicians called to determine mental condition of supposed insane prisoners, and for other services in cases of emergency; for pay of extra guards when deemed necessary by the Attorney-General, and for expense of care and medical treatment of guards who may be injured by prisoners while said guards are endeavoring to prevent escapes or suppressing mutiny, for the fiscal year 1909.....	May 27, 1908	35	378-9	1		2, 000. 00	25, 000. 00
Total United States courts.....						92, 892. 76	
Total Department of Justice.....						340, 276. 67	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT.							
<i>Contingent Expenses, Post-Office Department—</i>							
For telegraphing, fiscal year 1907.....	June 22, 1906	34	439	1	\$18. 15	\$4, 500. 00
For purchase of an electric-power vehicle.....	Submitted.....					2, 500. 00	
Total, Post-Office Department proper.....						2, 518. 15	
POSTAL SERVICE.							
(Payable from postal revenues.)							
<i>Office of the Second Assistant Postmaster-General—</i>							
For rent of suitable buildings for the use of the Post-Office Department, including the mail-bag repair shop, lock repair shop, and the division of supplies, fiscal year 1908.....	Mar. 2, 1907	34	1211	1	1, 200. 00	32, 000. 00
For inland transportation by railroad routes, fiscal year 1909.....	May 27, 1908	35	412	1	1, 251, 849. 25	44, 000, 000. 00
Railway Mail Service: For substitutes for clerks on vacation, fiscal year 1909.....	May 27, 1908	35	413	1	13, 500. 00	50, 000. 00
For actual and necessary expenses * * * railway postal clerks, etc.—							
To reimburse Frank Peters, a railway postal clerk, for railroad fare paid by him in traveling, in June, 1907, from Texarkana, Tex., via Little Rock, to Van Buren, Ark., returning to his home after having been injured in a railroad wreck near Edgewood, Tex., while on duty as a railway postal clerk, fiscal year 1907.....	June 26, 1906	34	474	1	6. 07	20, 000. 00
For transportation of foreign mails—							
To pay the Pacific Mail Steamship Company and The Occidental and Oriental Steamship Company for carrying mails from Hawaii to the Orient during the fiscal years 1901 to 1906.....	June 2, 1900 Mar. 3, 1901 Apr. 21, 1902 Mar. 3, 1903 Apr. 25, 1904 Mar. 3, 1905	31 31 32 32 33 33	259 1105 116 1173 437 1089	1 1 1 1 1 1	53, 040. 89	2, 248, 000. 00 2, 549, 000. 00 2, 587, 000. 00 2, 566, 000. 00 2, 650, 000. 00 2, 725, 000. 00
Total, Post-Office Department, postal service.....						1, 319, 596. 21	
NOTE.—An explanation of the foregoing items for the postal service will be found in Appendix B.							
SUBMITTED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT THROUGH THE POSTMASTER-GENERAL.							
<i>Clerk Hire, Third Class, 1908—</i>							
Julia Mahoney, postmaster, Winslow, Ariz., second quarter, 1908.....						\$72. 00	
E. E. Burnham, postmaster, Amite, La., fourth quarter, 1907.....						8. 00	
William Parsons, postmaster, Rockport, Mass, second quarter, 1908.....						106. 14	
Wm. C. Collins, postmaster, Homer, N. Y., second quarter, 1908.....						75. 00	
F. W. Welcome, late postmaster, Burns, Oreg., first and second quarters, 1908.....						100. 00	
David B. Gorham, late postmaster, Shawano, Wis., second quarter, 1908.....						102. 77	
Mary M. Gorham, acting postmaster, Shawano, Wis., second quarter, 1908.....						22. 23	
SUBMITTED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT THROUGH THE TREASURY DEPARTMENT						486. 14	
<i>Inland Mail Transportation—Star, 1907—</i>							
Brown, Tillman, special carrier in South Carolina, transportation, July 1, 1906, to June 30, 1907.....	June 8, 1872 Mar. 1, 1881 July 26, 1892 21 27	769 374 268	3695 1 1	9. 31	
Buckskin Transfer Co., special carrier in Nevada, transportation from May 16 to June 30, 1907.....	do.....					33. 55	
Copelin, Elias T., special carrier in Colorado, transportation from May 4 to June 30, 1907.....	do.....					4. 67	
Culverwell, William, route No. 75190, Nevada, temporary service on Jan. 25 and 28, 1907.....	do.....					15. 00	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (Title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.	
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POST-OFFICE DEPARTMENT—Continued.								
SUBMITTED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT THROUGH THE TREASURY DEPARTMENT—cont'd.								
Inland Mail Transportation—Star, 1907—Continued.								
Decker, Charles L., route No. 64122, Wyoming, remission of fines during fiscal year 1907.....	July 26, 1892.	27	268	1	\$45. 95	\$1, 705. 48		
Goggins, William, special carrier in Washington, transportation from Apr. 1 to June 30, 1907.....	do.....				19. 39			
Higgins, J. A., special carrier in Arizona, transportation from May 22 to June 30, 1907.....	do.....				3. 24			
Lewis, M. C., special carrier in Florida, transportation from Apr. 20 to June 30, 1907.....	do.....				12. 07			
Lopez, Paula Diaz Vda de, routes Nos. 79106 and 79107, Porto Rico, transportation March 1 to June 30, 1907.....	do.....				436. 92			
Northern Commercial Co., route No. 78111, Alaska, remission of fine imposed in May, 1907.....	do.....				850. 06			
Northern Commercial Co., route No. 78115, Alaska, remission of fine imposed in May, 1907.....	do.....				24. 00			
Northern Commercial Co., route No. 78119, Alaska, remission of fine imposed in June, 1907.....	do.....				40. 00			
Purdy, Edwin B., special carrier in North Dakota, transportation from June 14 to 30, 1907.....	do.....				17. 00			
Stoffer, John, special carrier in Pennsylvania, transportation from May 1 to June 30, 1907.....	do.....				23. 91			
The Central Brick Co., special carrier in California, transportation from October 1, 1906, to June 30, 1907.....	do.....				79. 61			
Troxler, Ruffin, route No. 49545, Louisiana, remission of fine imposed in April and May, 1907.....	do.....				1. 25			
Webb, Charley, special carrier in Virginia, transportation from April 1 to 24, 1907.....	do.....				10. 96			
Wilson Coal Co., special carrier in Washington, transportation from August 6, 1906, to June 30, 1907.....	do.....				78. 59			
Compensation to Postmasters, 1908—								
L. D. King, postmaster, Hurricane, Ala., third quarter, 1907.....	June 8, 1872 June 26, 1906	R. S. 34	754 467	3861 1	52. 61			
H. J. Pierce, late postmaster, Pierce, Ala., second quarter, 1908.....					22. 82			
W. T. Buckingham, late postmaster, Humboldt, Ariz., second quarter, 1908.....	Same acts.....				300. 00			
John Studarus, postmaster, Mills, Cal., second quarter, 1908.....	do.....				63. 91			
John A. Scherer, late postmaster, Palmdale, Cal., fourth quarter, 1907.....	do.....				49. 86			
Ira A. Hodson, postmaster, Toponas, Colo., second quarter, 1908.....	do.....				37. 68			
J. Newbern, jr., postmaster, Massee, Ga., second quarter, 1908.....	do.....				63. 39			
Joseph G. Pratt, postmaster, Honolulu, Hawaii, second quarter, 1908.....	do.....				800. 00			
Chas. W. Green, postmaster, Lenore, Idaho, second quarter, 1908.....	do.....				63. 63			
J. W. Southwell, jr., postmaster, Rockland, Idaho, second quarter, 1908.....	do.....				61. 67			
W. H. Turner, late postmaster, Middlesboro, Ky., second quarter, 1908.....	do.....				500. 00			
Anton E. Schusser, postmaster, Kelliher, Minn., second quarter, 1908.....	do.....				154. 36			
O. K. Ringstad, late postmaster, Lengby, Minn., second quarter, 1908.....	do.....				78. 74			
Richard Lewis, postmaster, Lewisville, Minn., second quarter, 1908.....	do.....				106. 69			
W. V. Haman, postmaster, Cannonsburg, Miss., second quarter, 1908.....	do.....				41. 91			
John H. Meyer, postmaster, Martel, Nebr., second quarter, 1908.....	do.....				53. 92			
Chas. Smrha, late postmaster, Milligan, Nebr., second quarter, 1908.....	do.....				147. 48			
Anna Smrha, late acting postmaster, Milligan, Nebr., second quarter, 1908.....	do.....				21. 37			
C. W. W. von Tiedemann, postmaster, Cortez, Nev., second quarter, 1908.....	do.....				69. 55			

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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POST-OFFICE DEPARTMENT—Continued.							
SUBMITTED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT THROUGH THE TREASURY DEPARTMENT—cont'd.							
Compensation to Postmasters, 1908—Continued.							
C. de Boissiere, late postmaster, Los Tanos, N. Mex., second quarter, 1908.	Same acts.				\$86.86		
George H. McGregor, postmaster, Ellenburg Depot, N. Y., second quarter, 1908.	do.				132.26		
Gregor Burgess, postmaster, Fine View, N. Y., second quarter, 1908.	do.				121.57		
Wm. C. Collins, postmaster, Homer, N. Y., second quarter, 1908.	do.				450.00		
E. L. Brown, late postmaster, Hotel Champlain, N. Y., second quarter, 1908.	do.				71.38		
G. P. Nickels, late postmaster, Rye, N. Y., fourth quarter, 1907.	do.				233.33		
M. Hendley, postmaster, Ansonville, N. C., second quarter, 1908.	do.				73.86		
Lucy E. Raines, postmaster, Sapphire, N. C., second quarter, 1908.	do.				48.82		
Michael Savage, postmaster, Fero, N. Dak., second quarter, 1908.	do.				17.94		
Charles H. Finley, late postmaster, Mannford, Okla., fourth quarter, 1907.	do.				107.75		
V. A. Niles, postmaster, Niles, Okla., second quarter, 1908.	do.				43.37		
John G. Marks, postmaster, Brickersville, Pa., second quarter, 1908.	do.				38.84		
Mary C. Spaulding, postmaster, Almota, Wash., second quarter, 1908.	do.				66.20		
Raymond Bragg, postmaster, Ira, W. Va., second quarter, 1908.	do.				31.26		
Chas. Fralich, late postmaster, Bundy, Wis., first quarter, 1908.	do.				53.83		
David B. Gorham, late postmaster, Shawano, Wis., second quarter, 1908.	do.				390.55		
Mary M. Gorham, acting postmaster, Shawano, Wis., second quarter, 1908.	do.				84.45		
C. P. McGlasham, postmaster, Marquette, Wyo., second quarter, 1908.	do.				50.46		
J. H. McGuffey, postmaster, Ralston, Wyo., second quarter, 1908.	do.				34.60		
J. H. McGuffey, postmaster, Ralston, Wyo., second quarter, 1908.	do.				.91		
						\$4,827.83	
Special Delivery Service, Fees to Messengers, 1908—							
W. D. Newman, postmaster, Maysville, Ala., second quarter, 1908.	{ Aug. 4, 1886 Feb. 27, 1906 June 26, 1906	{ 24 34 34	{ 220 42 467	{ 1 1 1	.08		
H. J. Pierce, late postmaster, Pierce, Ala., second quarter, 1908.	Same acts.				.08		
C. L. Melton, postmaster, Alix, Ark., second quarter, 1908.	do.				.24		
John Studarus, postmaster, Mills, Cal., second quarter, 1908.	do.				.08		
John Wrana, postmaster, Merrow, Conn., second quarter, 1908.	do.				.08		
Joseph G. Pratt, postmaster, Honolulu, Hawaii, second quarter, 1908.	do.				54.24		
A. T. Logan, postmaster, Walnut Grove, Ill., second quarter, 1908.	do.				.08		
J. H. Miller, postmaster, Syracuse, Ind., second quarter, 1908.	do.				.16		
W. E. Reed, postmaster, Wellsburg, Iowa, third and fourth quarters, 1907.	do.				.48		
James Howard, postmaster, Benton, Kans., second quarter, 1908.	do.				.08		
Chas. F. Ramsey, postmaster, Greeley, Kans., second quarter, 1908.	do.				.40		
W. L. Moss, postmaster, Cary, Ky., second quarter, 1908.	do.				.48		
M. R. Jacoby, postmaster, Hutchison, Ky., second quarter, 1908.	do.				.16		
L. E. Jones, postmaster, Sherwood, La., second quarter, 1908.	do.				.08		

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
SUBMITTED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT THROUGH THE TREASURY DEPARTMENT—cont'd.							
<i>Special Delivery Service, Fees to Messengers, 1908—Cont'd.</i>							
E. J. Richardson, postmaster, Springville, La., second quarter, 1908.....	Same acts.....				\$0.32		
Geo. Swartz, postmaster, Swartz, La., second quarter, 1908.....	do.....				.40		
C. A. Smith, postmaster, Valverde, La., second quarter, 1908.....	do.....				1.04		
A. E. Currie, postmaster, North Detroit, Mich., second quarter, 1908.....	do.....				.32		
C. A. Von Vleck, postmaster, Lake City, Minn., second quarter, 1908.....	do.....				.08		
Thos. B. Wilkins, postmaster, Galena, Miss., second quarter, 1908.....	do.....				.96		
C. Woodward, postmaster, Leonard, Mo., second quarter, 1908.....	do.....				.16		
E. R. Williams, postmaster, Richmond, Mo., first quarter, 1908.....	do.....				.96		
Ernestine Black, postmaster, Arnold, Nebr., second quarter, 1908.....	do.....				.16		
Albert L. Boyd, postmaster, Dunbar, Nebr., second quarter, 1908.....	do.....				.56		
Lucy K. Partridge, postmaster, Kenesaw, Nebr., second quarter, 1908.....	do.....				.16		
Chas. Smrha, late postmaster, Milligan, Nebr., second quarter, 1908.....	do.....				.08		
Anna Smrha, late acting postmaster, Milligan, Nebr., second quarter, 1908.....	do.....				.08		
Elmer W. Closson, late postmaster, Sholes, Nebr., second quarter, 1908.....	do.....				.08		
M. G. Kates, postmaster, Clermont, N. J., second quarter, 1908.....	do.....				.72		
G. H. McGregor, postmaster, Ellenburg Depot, N. Y., second quarter, 1908.....	do.....				.08		
Wm. C. Collins, postmaster, Homer, N. Y., second quarter, 1908.....	do.....				7.44		
G. P. Nickels, late postmaster, Rye, N. Y., fourth quarter, 1907.....	do.....				12.04		
Geo. H. Ladd, postmaster, Forbes, N. Dak., second quarter, 1908.....	do.....				.32		
Roscoe Dixon, postmaster, Richmond Dale, Ohio, second quarter, 1908.....	do.....				.16		
F. B. Holter, postmaster, Summerside, Ohio, second quarter, 1908.....	do.....				.40		
M. W. Printz, postmaster, White Cottage, Ohio, second quarter, 1908.....	do.....				.08		
R. B. Hedrich, postmaster, Chester, Okla., second quarter, 1908.....	do.....				.16		
Thomas Fennell, postmaster, Fort Towson, Okla., second quarter, 1908.....	do.....				.16		
Clyde B. John, postmaster, Sugartown, Pa., second quarter, 1908.....	do.....				.08		
R. A. Gibbs, postmaster, West Barrington, R. I., second quarter, 1908.....	do.....				.96		
Elisha B. Keyes, postmaster, Annabella, Utah, second quarter, 1908.....	do.....				.08		
Charlie L. Harper, postmaster, Harpersville, Va., second quarter, 1908.....	do.....				.24		
W. M. Clemenson, late postmaster, Clarkston, Wash., second quarter, 1908.....	do.....				1.12		
David B. Gorham, late postmaster, Shawano, Wis., second quarter, 1908.....	do.....				3.12		
Mary M. Gorham, acting postmaster, Shawano, Wis., second quarter, 1908.....	do.....				.24		
						\$89.48	
Total Postal Service—Audited Settlements.....						7,108.93	
Grand total, Postal Service.....						1,326,705.14	
Total Post-Office Department.....						1,329,223.29	

Estimates of appropriations for the service of the fiscal year ending June 30, 1909, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
RECAPITULATION.							
Legislative.....						\$300,312.00	
Executive proper.....						284.08	
State Department.....						1,025.42	
Treasury Department.....						903,860.16	
District of Columbia.....						181,821.20	
War Department.....						4,878,023.54	
Navy Department.....						2,540,459.51	
Interior Department.....						105,009.31	
Department of Agriculture.....						238.15	
Department of Commerce and Labor.....						81,120.01	
Department of Justice.....						340,276.67	
Post-Office Department.....						2,518.15	
Post-Office Department—payable from postal revenues.....						1,326,705.14	
Grand total.....						10,661,653.34	

APPENDIX.

APPENDIX A.

In explanation of the estimates for the Navy Department. (See pages 29 to 33.)

NAVY DEPARTMENT,
Washington, January 27, 1909.

SIR: I have the honor to forward herewith, for transmission to Congress to be included in the general deficiency bill, estimates of appropriations required by this Department to supply deficiencies in the appropriations for the fiscal year ending June 30, 1909, and for prior years, amounting to \$2,191,325.62, as follows:

Bureau of Yards and Docks, public works, navy-yard, Mare Island, Cal., 1909.....	\$504, 729. 99
Bureau of Navigation:	
Pay of the navy, 1907	1, 016, 130. 56
Transportation, navigation, 1907.....	50, 000. 00
Transportation, navigation, 1908.....	180, 000. 00
Transportation, navigation, 1909.....	315, 000. 00
Naval training station, California, 1909.....	2, 460. 97
Bureau of Ordnance, contingent ordnance, 1908.....	7, 222. 60
Bureau of Equipment:	
Equipment of vessels, 1906.....	1, 693. 00
Contingent, Bureau of Equipment, 1908.....	1, 182. 27
United States Marine Corps, quartermaster:	
Contingent, 1904.....	5. 72
Contingent, 1906.....	11. 74
Forage, 1906.....	24. 33
Transportation and recruiting, 1906.....	7. 20
Hire of quarters, 1907.....	1, 513. 89
Fuel, 1907.....	3, 660. 58
Transportation and recruiting, 1907.....	398. 85
Military stores, 1907.....	2, 304. 25
Contingent, 1907.....	3, 559. 67
Fuel, 1909.....	7, 000. 00
Repairs of barracks, 1909.....	10, 000. 00
Forage, 1909.....	9, 120. 00
Commutation of quarters, 1909.....	15, 000. 00
Contingent, 1909.....	50, 000. 00
Public printing and binding, Navy Department, for the use of the Hydrographic Office, 1909.....	10, 300. 00

In the event of marines being transferred from ships to shore stations in accordance with the President's order of November 12, 1908, the following estimates of appropriations, aggregating \$307,640, will be required by the quartermaster, United States Marine Corps, for the fiscal year ending June 30, 1909, in addition to the amounts hereinbefore stated:

United States Marine Corps, quartermaster:	
Provisions, 1909.....	\$100, 000
Clothing, 1909.....	50, 000
Fuel, 1909.....	20, 000
Military stores, 1909.....	50, 000
Repairs of barracks, 1909.....	20, 000
Forage, 1909.....	2, 640
Commutation of quarters, 1909.....	15, 000
Contingent, 1909.....	50, 000

Copies of letters from the several bureaus and from the quartermaster, United States Marine Corps, in explanation of the foregoing estimates are herewith forwarded.

Very respectfully,

The SECRETARY OF THE TREASURY.

TRUMAN H. NEWBERRY, *Secretary.*

NAVY DEPARTMENT,
Washington, January 27, 1909.

SIR: Supplementary to my letter to you of this date forwarding for transmission to Congress, to be included in the general deficiency bill, estimates of appropriations required by this Department to supply deficiencies in the appropriations for the fiscal year ending June 30, 1909, I have the honor to forward herewith a deficiency estimate for the fiscal year ending June 30, 1909, for inclusion in said bill, as follows:

Public printing and binding, Navy Department: For printing, binding, and casing the Navy Code, 1909..... \$675.77

A copy of the letter of the Bureau of Navigation in explanation of the above estimate is forwarded herewith.

Very respectfully,

TRUMAN H. NEWBERRY, *Secretary.*

The SECRETARY OF THE TREASURY.

PUBLIC PRINTING AND BINDING, NAVY DEPARTMENT. (See p. 29.)

DEPARTMENT OF THE NAVY, BUREAU OF EQUIPMENT,
HYDROGRAPHIC OFFICE,
Washington, D. C., January 15, 1909.

SIR: 1. Referring to the department's circular dated January 12, 1909, requiring estimates of deficiencies, necessary to submit to Congress, attention is invited to the Hydrographic Office's No. 11043, of December 8, 1908 (copy inclosed), requesting that an item of \$10,300 for printing and binding for the present fiscal year be submitted for inclusion in the urgent deficiency bill.

2. It is of the utmost importance to our fleet and to all seafaring people that the publications specified be issued without further delay. Some of these were already due on January 1, 1909, and all of them are due before July 1, 1909. None but absolutely necessary work has been included. The Hydrographic Office, it is submitted, can not carry out the duties prescribed for it by the statutes without adequate printing funds. Loss and hardship to both the fleet and merchant marine result.

Respectfully,

A. G. WINTERHALTER,
Commander, U. S. Navy, Hydrographer.

The CHIEF OF BUREAU OF EQUIPMENT.

DEPARTMENT OF THE NAVY,
BUREAU OF EQUIPMENT, HYDROGRAPHIC OFFICE,
Washington, D. C., December 8, 1908.

SIR: 1. The Hydrographic Office respectfully requests that an item of \$10,300 for printing and binding for the fiscal year ending June 30, 1909, be submitted for inclusion in the urgent deficiency bill.

2. The office is embarrassed by the lack of sufficient funds for printing its publications. Of the allotment for the present year \$10,500 was set aside for printing serial publications, and various blank forms for its use and the use of its sixteen branches. This left but \$4,500 available for printing sailing directions and other navigational works, which amount has already been obligated. The amount set aside for serial publications and blank forms, it is found, will not be sufficient, and the printing of all blank forms has been suspended.

3. The act of June 21, 1866, Revised Statutes, section 433, provides:

All moneys which may be received from the sale of maps, charts, and nautical books shall be returned by the Secretary of the Navy into the Treasury of the United States, to be used in the further preparation and publication of maps, charts, navigators' sailing directions, and instructions for the use of seamen, to be sold at the rates set forth in the preceding section, i. e., at the cost of printing and paper.

The money turned in for sales was for many years available for printing and binding, but the sundry civil act of June 30, 1906, provided:

SEC. 2. Hereafter there shall be submitted in the regular annual estimates to Congress under and as a part of the expenses for "Printing and binding" estimates for all printing and binding required by each of the executive departments, their bureaus and offices, and other Government establishments at Washington, District of Columbia, for each fiscal year; and after the fiscal year nineteen hundred and seven no appropriation other than those made specifically and solely for printing and binding shall be used for such purposes in any executive department or other Government establishment in the District of Columbia.

4. The attention of the bureau is respectfully invited to the following list of publications, most of which should be printed at once, and all of which will be urgently needed before the end of the fiscal year:

Distance Tables.....	\$280.20
Useful Tables, No. 9, Part II.....	862.88
Azimuth Tables, No. 71.....	1,623.45
International Signal Code, No. 87.....	1,537.47
Sun's Declination and Equation of Time.....	30.88
Light Lists, Nos. 30, 31, and 32.....	2,500.00
Index Notice to Mariners, 1908.....	350.00
Office Forms, etc.....	500.00
Newfoundland and Labrador, No. 73.....	1,500.00
Supplement to Gulf of Mexico and Caribbean Sea, No. 86.....	250.00
Asiatic Station Catalogue.....	800.00
Binding Notice to Mariners, 1907.....	60.00
	10,294.88

Respectfully,

A. G. WINTERHALTER,
Commander, U. S. Navy, Hydrographer.

The CHIEF OF BUREAU OF EQUIPMENT, *Navy Department.*

PRINTING, BINDING, AND CASING NAVY SECRET CODE. (See page 29.)

DEPARTMENT OF THE NAVY, BUREAU OF NAVIGATION,
Washington, D. C., January 27, 1909.

SIR: The bureau has the honor to inform the department that the general deficiency act of May 30, 1908, carried an appropriation of \$4,800 for printing, binding, and casing the Navy Secret Code. The estimate on the work furnished by the Government Printing Office was \$4,100, but owing to the intricate nature of the code the Public Printer made an erroneous estimate, and later informed the department that the entire cost of the work was \$4,789.97. The cost of casing the code amounted to \$685.80, making a total necessary expenditure of \$5,475.77.

The bureau accordingly submits a deficiency estimate of \$675.77, to cover the amount obligated in excess of the appropriation.

Very respectfully,

J. E. PILLSBURY,
Chief of Bureau.

The SECRETARY OF THE NAVY DEPARTMENT.

UNDER BUREAU OF NAVIGATION. (See page 30.)

DEPARTMENT OF THE NAVY, BUREAU OF NAVIGATION,
Washington, D. C., January 23, 1909.

SIR: The bureau has the honor to transmit herewith estimates of deficiencies which will be required for the service of the fiscal years ending June 30, 1907 and 1908. These are as follows:

Pay of the Navy, 1907.....	\$1,016,130.56
Transportation, Navigation, 1907.....	50,000.00
Transportation, Navigation, 1908.....	180,000.00

There is also transmitted an estimate of an increase in the appropriation for "Transportation," and for the maintenance of the Naval Training Station, California, for the fiscal year ending June 30, 1909.

The estimate submitted by the department for appropriation "Pay of the Navy, 1907," was \$22,924,816, and was made up as follows:

Pay of 2,871 officers on the active list now allowed by law.....	\$5,916,049
Commutation of quarters for officers.....	275,000
Pay of 983 midshipmen under instruction.....	491,500
Pay of 710 officers on the retired list.....	1,759,849
Extra pay of 199 retired officers performing active duty.....	109,953
Pay of 193 clerks now allowed by law.....	241,300
Pay and allowances of 37,500 petty officers, seamen, and other enlisted men.....	13,500,000
Pay of 2,500 apprentice seamen at training stations and on board training ships.....	480,000
Pay of 190 enlisted men on the retired list.....	107,160
To pay interest on deposits by enlisted men, act February 9, 1889.....	44,000
Total.....	22,924,816

The amount allowed by Congress was but \$20,000,000, a deduction of \$2,924,816 from the amount asked. It was the expectation of the department that a deficiency would occur in this appropriation, due to this action on the part of Congress, but when the estimates of deficiencies were called for last year it could not be ascertained from the Treasury Department how much money would be needed to cover the deficiency. The accounting officers of the Treasury now inform the department that \$1,016,130.56 is the amount deficient, so far as is now known, in the appropriation for "Pay of the Navy, 1907."

TRANSPORTATION, NAVIGATION, 1907.

The department under this appropriation made an estimate for \$420,000, and \$380,000 was appropriated. This was afterwards increased by a deficiency appropriation of \$75,000, making in all \$455,000. It now appears that about \$50,000 additional will be needed under this appropriation, to meet obligations due and remaining unpaid, and the bureau accordingly submits a deficiency estimate for this amount.

The provision allowing men discharged on account of expiration of enlistment, travel allowance of 4 cents per mile from place of discharge to place of enlistment in the United States, in lieu of transportation and subsistence, went into effect on the 1st day of July, 1907. This new legislation, which had the effect of increasing the amount required for transportation, was not foreseen when the estimates for 1907 were calculated during the autumn of 1905.

The higher railroad rates which the bureau was compelled to pay during 1907 was also a factor in increasing the expenditures under this appropriation.

TRANSPORTATION, NAVIGATION, 1908.

The amount originally estimated for this item was \$450,000. Congress allowed \$400,000 which it afterwards increased by a deficiency appropriation of \$135,000, making in all \$535,000. It is now found that an additional appropriation of \$180,000 will be necessary. The bureau appends a statement of the amounts expended under this appropriation.

Originally appropriated.....	\$400,000	
Additional appropriation	135,000	
Amounts expended:		
Paid on navy transportation requests	\$330,701.80	
Paid men discharged on account of expiration of enlistment.....	324,437.14	
Paid on navy meal tickets.....	35,459.66	
Paid War Department, account subsistence furnished on transports.....	14,266.20	
Paid State Department, account transportation furnished by consuls.....	135.20	
Estimated outstanding bills.....	10,000.00	
Deficiency appropriation required.....		180,000
	715,000.00	715,000

The increase in this appropriation over that of the fiscal year of 1907 is due in a large measure to the increase in enlistments and discharges in 1908 over the previous year. There were, in 1908, 21,929 men enlisted, while in 1907 the number was 14,329. The number of discharged men entitled to transportation to their homes in 1908 was 8,346, as against 7,337 in 1907.

Furthermore, since this estimate was made up Congress increased the enlisted force by 6,000 men, 3,000 of whom became immediately available upon the passage of the act of May 13, 1908. The cost of the transportation of the men enlisted under this authorization between May 13, 1908, and June 30, 1908, the close of the fiscal year, was not included in the estimate for transportation in 1908. The number of enlistments between May 13, 1908, and the close of the fiscal year was about 3,000.

No favorable rates were received from the railroad companies for that year, the bureau paying regular tariff rates, except in a few instances from southwestern points to Norfolk.

TRANSPORTATION, NAVIGATION, 1909.

The estimate for the fiscal year ending June 30, 1909, was \$550,875, and Congress allowed the sum of \$475,000, or \$75,875 less than asked for by the bureau. It is believed that this appropriation must be increased \$315,000 for the current fiscal year, as several charges out of the usual have been made against the appropriation. Since the estimate for 1909 was prepared, 6,000 additional men have been allowed by Congress. These have practically all been enlisted, and the cost of transportation from place of enlistment to receiving ships or training stations has been in the neighborhood of \$120,000. In July last it became necessary to transport about 1,100 men from the Atlantic to the Pacific coast to join the Pacific Fleet. This movement incurred an expense of over \$55,000. The expense of transporting other drafts to the Pacific by way of the Isthmus is estimated at \$3,000.

The bureau submits the following charges which have been made against the appropriation during the first six months of the current fiscal year and the same amount, so far as can be now foreseen, will be required for the last six months, rendering an additional appropriation of \$315,000 necessary:

Amount appropriated.....	\$475,000.00	
Obligations incurred on navy transportation requests.....	\$209,206.30	
Paid men discharged on account of expiration of enlistment.....	158,500.00	
Paid on navy meal tickets.....	18,750.00	
Paid War Department, account subsistence furnished on transports.....	8,543.20	
Estimated expenditure first six months.....	395,000.00	
Estimated requirement second six months.....	395,000.00	
Estimated deficiency required.....		315,000.00
Estimated amount required for 1909.....	790,000.00	790,000.00

The War Department has advised the Navy Department that the returning transports from the Philippines for the last six months of the current fiscal year will have very limited, if any, accommodations for men of the navy who may be discharged in the East, for the reason that practically all of the space will be required for the officers and enlisted men of the army. This will necessitate returning to the United States by merchant lines many enlisted men whose term of service will expire during this period, a fact which will considerably increase the transportation appropriation for this year.

The estimates for the transportation appropriation are made up nearly two years before the sum becomes available. It is therefore impracticable to determine with accuracy the number of men to be enlisted; the part of the country in which enlistments take place, which has a direct bearing upon the cost of transporting recruits to receiving ships and stations; the amount necessary for subsistence, the cost of apprehending deserters, etc. During the past few years it has been necessary to ask for deficiency appropriations. In the naval bill for 1910 the Committee on Naval Affairs has included an item of \$818,000 for transportation for that fiscal year, which it is believed will more nearly meet the requirements under this appropriation.

NAVAL TRAINING STATION, CALIFORNIA, 1909, MAINTENANCE.

During the months of May and June, 1908, the commandant of the naval training station at California submitted requisitions amounting to \$2,460.97, chargeable to the appropriation for the fiscal year ending June 30, 1908. These requisitions were approved and orders given for delivery of the material prior to the first of the present fiscal year. This material was purchased under the naval supply fund, but was not transferred until the current fiscal year, and the Bureau of Supplies and Accounts, under a ruling of the Treasury Department, has charged the cost to the appropriation for the maintenance of the naval training station, California, for the fiscal year 1909. This

action on the part of the Bureau of Supplies and Accounts will greatly cripple the appropriation of the station for the current year, as the entire amount of the appropriation for 1909 will be needed to carry on the projected work and for the maintenance of the station. The balance under the 1908 appropriation is \$2,887.13, and it is suggested that the sum of \$2,460.97 may be reappropriated to the credit of the 1909 appropriation.

Very respectfully,

J. E. PILLSBURY,
Chief of Bureau.

The SECRETARY OF THE NAVY.

UNDER BUREAU OF ORDNANCE. (See page 30.)

DEPARTMENT OF THE NAVY, BUREAU OF ORDNANCE,
Washington, D. C., January 16, 1909.

SIR: Referring to your memorandum of the 12th instant, requesting the bureau to forward to the department at the earliest practicable date any estimates of deficiencies, including audited claims and judgments, that it is necessary to submit to Congress:

1. The bureau forwards herewith deficiency estimate under the appropriation "Contingent, ordnance, 1908," \$7,222.60, as reported by the Bureau of Supplies and Accounts. Attention is invited to the note on this estimate stating that this deficiency is occasioned by the necessity for shipments from the east to the west coast to reach the vessels for which intended before their departure for the Far East, and that, being for necessary transportation, it is permitted by law (R. S., sec. 3732).

2. There are no deficiencies known to this bureau under any of its appropriations, and so far as it is able to determine at the present time, there will be no deficiencies under ordnance appropriations for the current fiscal year 1909.

Respectfully,

N. E. MASON,
Chief of Bureau of Ordnance.

The NAVY DEPARTMENT.

UNDER BUREAU OF EQUIPMENT. (See pages 30 and 31.)

DEPARTMENT OF THE NAVY, BUREAU OF EQUIPMENT,
Washington, D. C., January 16, 1909.

SIR: 1. In accordance with the directions contained in the department's memorandum dated January 12, 1909, the bureau forwards herewith estimates required to complete the service for the fiscal years ending June 30, 1906 and 1908, as follows:

Appropriation "Equipment of vessels, 1906".....	\$1,693.00
Appropriation "Contingent, Bureau of Equipment, 1908".....	1,182.27

2. In this connection attention is invited to the claim of the West India Steamship Company, Produce Exchange, New York City, for damage incurred by the steamship *Fortuna* in a collision with the U. S. S. *Whipple* in the harbor of Port of Spain, on December 24, 1907. The department, in its indorsement No. 9171-1, dated March 5, 1908, stated that it was purposed to submit this claim to Congress.

3. There are no deficiency estimates to be submitted by the Naval Observatory, Nautical Almanac Office, or the Hydrographic Office.

Very respectfully,

WM. S. COWLES,
Chief of Bureau of Equipment.

The SECRETARY OF THE NAVY.

UNDER BUREAU OF YARDS AND DOCKS.

FOUR TIMBER DRY DOCKS. (See page 31.)

DEPARTMENT OF THE NAVY, BUREAU OF YARDS AND DOCKS,
Washington, D. C., January 14, 1909.

SIR: The bureau has the honor to submit herewith one sheet of estimates for the general deficiency bill containing the following item: "Four timber dry docks (Mare Island, to complete), \$504,729.99." In explanation of this estimate the bureau submits the following:

2. The construction of this dry dock was authorized, with three others, by the act of May 4, 1898, the limit of cost for each being fixed at \$825,000 (30 S. L., 379). By the act of January 25, 1900, the limit of cost of this dry dock and that at the navy-yard, Philadelphia, Pa., was increased by the sum of \$700,000 (31 S. L., 1). This latter sum being divided equally between the two dry docks made the limit of cost of the dock at the navy-yard, Mare Island, Cal., \$1,175,000. This sum was appropriated by the acts of May 4, 1898 (30 S. L., 379), March 3, 1899 (30 S. L., 1035), June 7, 1900 (31 S. L., 696), March 3, 1901 (31 S. L., 1119), and July 1, 1902 (32 S. L., 675).

3. The work was first placed under contract with the Atlantic, Gulf and Pacific Company, which contract was subsequently annulled on account of lack of progress and a second contract made with the Scofield Construction Company for completing the work. The following sums have been expended or obligated, viz:

Amount paid to Atlantic, Gulf and Pacific Company up to date of annulment of contract, April 28, 1904.....	\$244,963.82
Amount paid for plans and specifications, and for inspection and other labor and materials, January 1, 1909.....	46,985.60
Amount of contract with the Scofield Construction Company, January 1, 1909.....	1,443,389.06
Total amount expended or obligated.....	1,735,338.48

4. The contract price with the original contractors for the entire completion of the dock at the time the contract was annulled was \$1,147,880.07. There was paid to these contractors on account of the contract before it was annulled the sum of \$244,963.82.

5. The contract price with the Scofield Construction Company for the completion of the work as the original contractors were bound to complete it was \$1,407,646.24. The sum of \$244,963.82 having been already paid to the original contractors, the cost of the work done by contract will be \$1,652,610.06, or \$504,729.99 in excess of the original contract price. This latter amount is therefore chargeable to the account of the original contractors, but must be recovered in a legal action which has been instituted in the Court of Claims.

6. Certain necessary changes in and additions to the work are now under consideration, the estimated cost being as follows:

Additions:	
Addition to quay wall connections.....	\$49,499.94
Changes in caisson.....	2,200.00
Galvanizing certain screens.....	143.00
Connections to crane rails.....	487.00
Lighting for pump house and well.....	560.00
Inspection and contingencies.....	3,500.00
	56,389.94
Deductions; omissions of certain connections and galvanizing.....	4,949.43
Net addition.....	51,440.51
Amount expended or obligated.....	1,735,338.48
Total cost to completion.....	1,786,778.99

The account now stands therefore as follows:

Total cost.....	\$1,786,778.99
Appropriation.....	\$1,175,000.00
Chargeable to account of defaulting contractors.....	504,729.99
	1,679,729.99
Apparent excess.....	107,049.00

This apparent excess is due to the fact that certain work authorized by special appropriations could be best carried on under the dry-dock contract, such work being so connected with the dry dock proper as to be in the nature of auxiliaries thereto, although not in fact a part thereof. These works and the value thereof are as follows:

Central power plant, act May 13, 1908: Installation of two 450-horsepower boilers and one 500-kilowatt turbo-alternator.....	\$40,049.00
Quay wall, extension, act May 13, 1908.....	50,000.00
Dredging, act May 13, 1908.....	17,000.00
Total.....	107,049.00

7. From the foregoing it will be seen that the cost of the dry dock proper will not ultimately exceed the limit of \$1,175,000. It will be necessary, however, to provide by appropriation the sum of \$504,729.99 for making future payments on account of the contract now in force, pending the recovery of a like amount from the defaulting contractors, and as there is at this time only \$49,871 in the Treasury to the credit of the appropriation, "Four timber dry docks," it is essential that the appropriation be made during the present session of Congress and be immediately available.

8. The action herein recommended has a precedent in the action of Congress in the case of the League Island Navy-Yard dry dock, where the sum of \$236,035.61 was appropriated under similar circumstances. (See Deficiency Act, April 27, 1904. 33 S. L., 408.)

Very respectfully,

R. C. HOLLYDAY,
Chief of Bureau.

The SECRETARY OF THE NAVY.

MAINTENANCE OF YARDS AND DOCKS. (See page 31.)

NAVY DEPARTMENT,
Washington, January 29, 1909.

SIR: Supplementary to my letter to you of the 27th instant, forwarding for transmission to Congress, to be included in the general deficiency bill, estimates of appropriations required by this department to supply deficiencies in the appropriations for the fiscal year ending June 30, 1909, and for prior years, I have the honor to forward herewith a deficiency estimate for the fiscal year ending June 30, 1907, for inclusion in said bill, as follows:

Bureau of Yards and Docks: Maintenance, Bureau of Yards and Docks, nineteen hundred and seven, seventeen thousand six hundred and eight dollars and forty-three cents.

Very respectfully,

TRUMAN H. NEWBERRY, *Secretary.*

SIR: I have the honor to inform you that in the adjustment of appropriations with general account of advances the following have been exceeded in the amounts stated:

	*	*	*	*	*	*
Maintenance, Yards and Docks, 1907.....						\$17, 608. 43
	*	*	*	*	*	*

R. W. TYLER, *Auditor.*

NAVY DEPARTMENT,
BUREAU OF SUPPLIES AND ACCOUNTS,
January 20, 1909.

1. The overobligation shown by the bureau's records under "Maintenance, Yards and Docks, 1907," is \$17,295.47.

E. B. ROGERS, *Paymaster-General, U. S. Navy.*

NAVY DEPARTMENT, BUREAU OF YARDS AND DOCKS,
January 26, 1909.

Respectfully returned to the department via the Bureau of Supplies and Accounts with one sheet of estimates for the general deficiency bill covering the item of \$17,608.43 reported by the Auditor for the Navy Department as a deficiency under the appropriation "Maintenance, Yards and Docks, 1907."

2. This deficiency apparently occurred in the adjustment of appropriations with general account of advances in the auditor's office and was presumably due to charges on account of foreign stations. As the foreign accounts do not, however, pass through the bureau, it is unable to verify the account or make any statement as to the cause of the deficiency.

R. C. HOLLYDAY, *Chief of Bureau.*

[Third indorsement.]

NAVY DEPARTMENT, BUREAU OF SUPPLIES AND ACCOUNTS,
January 28, 1909.

Respectfully forwarded to the department.

E. B. ROGERS, *Paymaster-General, U. S. Navy.*

UNDER MARINE CORPS. (See pp. 31 to 33.)

HEADQUARTERS U. S. MARINE CORPS,
QUARTERMASTER'S OFFICE,
Washington, D. C., January 26, 1909.

SIR: In compliance with the verbal directions of the Secretary of the Navy, of even date, to revise the deficiency estimates of this department to meet requirements for the balance of the current fiscal year, I have the honor to transmit herewith estimates modified in accordance with the Secretary's directions. These estimates have been prepared with a view to showing what the deficiencies will be if the 2,000 men heretofore and now serving afloat are transferred to shore in pursuance of the recent executive order of the President of the United States, and also of showing separately what the deficiency will be for the total number of men which has already come ashore in pursuance of such order. In the latter computations it has been assumed, in round numbers, that 650 men have been transferred from vessels of the navy to shore stations and that, therefore, there remain on board ships 1,350 men.

2. The deficiencies in the following table are given in three forms—one stating the expense for 650 men under each item, one for 1,350 men under each item, and one stating the expense of 2,000 men under each item:

Provisions, Marine Corps, 1909:		Total for
For 650 men.....	\$35,000	2,000 men.
For 1,350 men.....	65,000	
	<hr/>	\$100,000
Clothing, Marine Corps, 1909:		
For 650 men.....	16,250	
For 1,350 men.....	33,750	
	<hr/>	50,000
Fuel, Marine Corps, 1909:		
For 15 officers.....	1,391	
For 650 men.....	5,225	
For 38 officers.....	3,609	
For 1,350 men.....	9,775	
	<hr/>	20,000

		Total for 2,000 men.
Military stores, Marine Corps, 1909:		
For 650 men.....	\$16,250	
For 1,350 men.....	33,750	
		\$50,000
Repairs of barracks, Marine Corps, 1909:		
For 650 men.....	10,000	
For 1,350 men.....	10,000	
		20,000
Forage, Marine Corps, 1909:		
For 53 officers.....		2,640
Commutation of quarters, Marine Corps, 1909:		
For 15 officers.....	3,900	
For 38 officers.....	11,100	
		15,000
Contingent, Marine Corps, 1909:		
For 650 men.....	25,000	
For 1,350 men.....	25,000	
		50,000

3. *Provisions*.—Under this head the deficiency is estimated at \$100,000. Actually, there will be no deficiency thereunder, the Congress having provided a sufficient sum of money in the appropriations authorized for the Paymaster-General of the Navy. Under the existing practice the Paymaster-General estimates not only for the bluejackets afloat but for the marines on board ship, the quartermaster estimating for men serving ashore only. Annually the Congress provided for about 2,500 men afloat. If the number of marines transferred ashore does not exceed 650 men, it will only be necessary to appropriate for the Quartermaster's Department \$35,000. If, however, it is determined to transfer 2,000 men ashore, \$100,000 will be required as a deficiency. As the entire sum would be expended by the Paymaster-General for marines afloat, the question is simply one of bookkeeping, either the sum herein estimated going to the credit of the Quartermaster's Department, while, in general terms, a similar sum now to the credit of the Paymaster-General reverting to the Treasury.

4. *Clothing*.—In the deficiency under this head it is stated in two forms, as in Provisions, one for 650 men and one for 1,350 men. It is stated in explanation of the deficiency that marines serving on shore require a greater variety of uniforms than men on board ship, and also that service ashore being harder a greater number of garments will be necessary to meet the requirements of severe wear and tear. It is also explained that men serving ashore, being on duty in colder climes, habitually wear a greater number of woolen garments than men attached to ships, who usually are in temperate or tropical climates. It is an exception when men on naval vessels wear overcoats, an expensive garment, for illustration. Those afloat are usually in thin woolen garments or in white uniforms which cost much less than the heavier articles of clothing worn by men on duty at such stations as Portsmouth, N. H., Boston, Mass., Newport, R. I., New London, Conn., New York, N. Y., Philadelphia, Pa., and Washington, D. C. Men afloat are not required to wear khaki or campaign uniforms, whereas men on shore must have these. Consequently an increase in the number of men attached to shore stations necessarily means an increase in the expenditures for clothing.

5. *Fuel*.—This is an appropriation out of which allowances are made for both commissioned officers and enlisted men. With the 650 men who have been transferred ashore there were 15 officers, the number and rank being 9 captains and 6 first lieutenants. The value of fuel allowed each captain per year, based on local prices, is about \$279.52; one-half of this, that is, for the period of six months, is \$139.76. This latter sum multiplied by nine is \$1,257.84. The value of fuel allowed each first lieutenant per year, based on local prices, is about \$218.74; one-half of this, that is, for the period of six months, is \$109.37. This latter amount multiplied by six is \$656.22. The deficiency for fuel for enlisted men is based upon the quantity that will be consumed for the purpose of cooking their food and heating their quarters. For 650 men the expense would be for six months, \$5,225.

In case 38 additional officers are transferred ashore their rank would be, 2 majors, 15 captains, 12 first lieutenants, 9 second lieutenants.

Taking the money value of fuel allowed officers of these grades and multiplying such allowances by the number of officers in each grade, the expense for six months would be \$3,609. The following is approximately the money value of fuel allowed to officers in each of the grades referred to: Major, about \$27 per month; captain, about \$24 per month; first lieutenant, about \$18 per month; second lieutenant, about \$15 per month.

For the 1,350 enlisted men now afloat who will come ashore if the President's order is executed the deficiency for the remaining six months of the year will be \$9,775, or making a total deficiency for the period stated for 53 officers and 2,000 men of \$20,000. The deficiency for fuel for enlisted men being, as stated above, for cooking their food, heating their quarters, etc. In this estimate the cost of fuel is based upon local prices, such having been found to be a fair average cost considering the contract price on the Atlantic and Pacific coasts.

6. *Military stores*.—For 650 men for the balance of the fiscal year, the deficiency under this item will be \$16,250. For the 1,350 additional men the deficiency would be \$33,750. The deficiency is necessary with which to purchase additional tents and ammunition. A considerable quantity of tentage will have to be purchased immediately for the reason there are not sufficient quarters on shore for this increased number of men who will serve at shore stations. Until the Congress provides temporary or permanent buildings for this force it will have to be sheltered in tents. For 650 men, 325 tents are necessary, each costing thirty-six dollars and a fraction cents, or approximately \$12,000. The life of a tent will hardly exceed six months considering the wind and weather to which it is subjected in camp, specially in the Tropics.

Under the system under which marines serve on board ship they were supplied with ammunition from the naval magazines. In other words, the cost of such ammunition was paid for out of naval appropriations and the expense was never chargeable to the appropriations of the Quartermaster's Department. With the 650 men ashore using the regular allowance of enlisted men of the infantry of the army, in round numbers \$14 per annum, the expense under

this head would be \$9,100 yearly, or \$4,550 for six months. These two sums added together make in round figures \$16,250. If the additional 1,350 men now afloat are transferred ashore, the expense for tents and ammunition will be a fraction over twice the sum named for each object, or exactly \$33,750, making a total deficiency under this head of \$50,000.

7. *Repairs of barracks.*—A deficiency of \$20,000 is recommended under this head. Such sum is urgently required to add temporary accommodations for the enlisted men at the several posts on the Atlantic coast; at Mare Island, Cal.; Bremerton, Wash.; and at Pearl River Harbor. Already 300 men have been ordered to duty at Port Royal, S. C., and 350 men to duty at Pearl River Harbor. At the former station repairs and improvements have been authorized costing \$10,000. Similar authorizations have been made at Pearl River Harbor amounting to \$5,000. Additional mess sheds, storerooms, amusement rooms for enlisted men, and other outbuildings will be required at these two posts, and some minor additions of the same character will have to be added at Philadelphia, Pa.; Annapolis, Md.; and Norfolk, Va. These buildings are urgently needed in which to accommodate men and supplies, adding to the health and comfort of the former, storing and preserving the latter. Fully \$20,000 will be required for this object, and the regular appropriation, having been materially depleted by urgent and unexpected drafts made thereon, must be added to in that sum. The purpose is to erect temporary outbuildings at these stations and subsequently to submit to the Congress regular estimates covering the requirements. The estimate is based upon the total number of men coming ashore being 2,000. If the number is limited to 650, probably half of \$20,000 will be sufficient.

8. *Forage.*—It is estimated that 7 additional horses will be required for public use with the 15 officers and 650 men who have been transferred ashore. The monthly expense of feeding and otherwise caring for a horse is \$20. At this rate these 7 horses would cost \$140 a month, or \$840 for six months. If in addition to such officers and men, 38 officers and 1,350 men are transferred ashore, 15 additional horses will be necessary for officers mounted and for use in transportation of the wagons, etc., at shore stations, or, in dollars, 15 horses times \$20 per month times six months equals \$1,800; making a total deficiency of \$2,640 if 53 officers and 200 men are transferred ashore under this head.

9. *Commutation of quarters.*—It is estimated that \$3,900 will be required under this head to provide commutation of quarters for 9 captains and 6 first lieutenants transferred from duty on board ships to shore stations for the balance of the current fiscal year. If 38 officers are transferred on shore the deficiency for such period will be \$11,100. Under the law officers of the Marine Corps are entitled to commutation of quarters when they are on duty at stations with troops where there are no public quarters. Under the army law, which affects the Marine Corps, officers under such conditions are entitled to a certain number of rooms per month, or when such rooms are not provided they are authorized to receive a money value therefor at the rate of \$12 per room per month. A second lieutenant is entitled to two rooms per month or commutation therefor in the sum of \$24 per month, and each officer of higher rank is entitled to \$12 per room additional per month. The officers who are serving afloat and who would probably come ashore under the President's order, number and rank, are as follows: 2 majors, 15 captains, 12 first lieutenants, 9 second lieutenants. If the total number, 53 officers and 2,000 men are transferred ashore, \$15,000 will be required under this head.

10. *Contingent.*—Fifty thousand dollars are estimated as a deficiency under this item, divided as follows: For 650 men, \$25,000; for 1,350 men, \$25,000. To this sum must be added certain expenditures on account of commissioned officers, who will number 15 in the first instance mentioned and 38 in the second instance. Out of this appropriation is purchased practically all housekeeping supplies necessary to the health and comfort of the enlisted men. Under such supplies fall all barracks and kitchen furniture and the utensils, mess hall crockery, tin and glass ware, bunks, cots, mattresses, pillows, plumbing material and fixtures and labor thereon, fire protection, heating apparatus, laundry for the enlisted men, illumination, and water for the men's quarters. Other important items are the cost of transportation of all stores and supplies, printing and binding, telegraphy, etc. In addition to these supplies for enlisted men procurable under contingent, it is necessary to purchase household furniture for commissioned officers, such articles as beds, bureaus, washstands, wardrobes, carpets, shades, kitchen ranges, kitchen utensils, etc. In a few words, it will be necessary to equip and furnish accommodations for the number of enlisted men that will come ashore plus the equipment and furniture for officers' quarters.

The regular appropriations contemplate no such extraordinary expense and are insufficient in amount with which to purchase the stores and supplies which will be needed in the execution of the order of the President, and the sum named for the number of officers and men mentioned will consequently be necessary to provide comforts, conveniences, and necessities for this additional force to serve ashore. If the number of officers is limited to 15 and the men to 650, half the estimated sum will be sufficient. If, however, 38 officers and 1,350 men are transferred ashore, the total sum indicated will be required.

Very respectfully,

F. L. DENNY,
Colonel, Quartermaster.

The MAJOR-GENERAL COMMANDANT,
U. S. Marine Corps.

HEADQUARTERS U. S. MARINE CORPS,
QUARTERMASTER'S OFFICE,
Washington, D. C., January 26, 1909.

SIR: Pursuant to the verbal direction of the Secretary of the Navy, of even date, I have the honor to submit herewith revised estimates of the Quartermaster's Department, United States Marine Corps, and to inform you that owing to unusual conditions which have arisen since the current naval appropriation act became available there will

unavoidably arise between the first proximo and the 30th of June next deficiencies under the several appropriations provided for the Marine Corps in the amounts named under each item. The deficiencies which will occur under these appropriations are as follows:

Contingent, Marine Corps, 1904.....	\$5. 72
Contingent, Marine Corps, 1906.....	11. 74
Forage, Marine Corps, 1906.....	24. 33
Transportation and recruiting, Marine Corps, 1906.....	7. 20
Hire of quarters, Marine Corps, 1907.....	1, 513. 89
Fuel, Marine Corps, 1907.....	3, 660. 58
Transportation and recruiting, Marine Corps, 1907.....	398. 85
Military stores, Marine Corps, 1907.....	2, 304. 25
Contingent, Marine Corps, 1907.....	3, 559. 67
Fuel, Marine Corps, 1909.....	7, 000. 00
Repairs of barracks, Marine Corps, 1909.....	10, 000. 00
Forage, Marine Corps, 1909.....	9, 120. 00
Commutation of quarters, Marine Corps, 1909.....	15, 000. 00
Contingent, Marine Corps, 1909.....	50, 000. 00

2. In relation to the items of expenditures in the fiscal years 1904 and 1906, it is stated that the sums mentioned are represented by vouchers received in this office from various sources and for supplies and services after the balances under the appropriations named were turned into the surplus fund of the Treasury under section 3691, Revised Statutes. As these appropriations have lapsed into the Treasury, and there are no available funds to meet the expenditures created, the usual practice is followed of requesting a deficiency appropriation in order that these just accounts may be paid at an early date. The case is not an unusual one, is one which annually occurs, and one under which public funds in excess of expenditures created reverted to the Treasury before the accounts were received in this office for settlement. That is to say, these are technical deficiencies, not instances of where the appropriations available were exceeded.

3. With respect to the items enumerated under appropriations pertaining to the fiscal year 1907, this explanation is submitted: In a communication dated the 15th instant, copy inclosed, from the Auditor for the Navy Department it appears the amounts specified in such communication represent results of adjustment of Marine Corps appropriations after certain accounts were audited in connection with the general appropriation "General account of advances;" i. e., where expenditures were charged to certain appropriations. It was subsequently found by the auditor that in some instances the bookkeeping was erroneous and that the charges should have been made against appropriations other than those debited. There is nothing unusual in such cases. They annually occur and are yearly reported to Congress, not as actual deficiencies, but as errors in bookkeeping—mistakes in charging accounts to one appropriation when the debit should have been against another.

4. The deficiencies which will occur under the regular appropriations of the current fiscal year are due to several causes, which are explained under the appropriations specified. There will be no deficiencies under the regular appropriations "Provisions," "Clothing," "Military stores," and "Transportation and recruiting." Following are the appropriations under which deficiencies have arisen or will arise:

5. *Fuel*.—A deficiency of \$7,000 is required under this appropriation. This is due to the fact that there have been commissioned, with the rank of second lieutenant, 65 officers, the appointment of whom was authorized in the naval appropriation act approved May 13, 1908. Under the act approved May 11, 1908, the army appropriation act, it was provided that officers of the army were entitled to a certain quantity of fuel monthly, the quantity depending upon the rank of the officer and the climate in which he was stationed. Under section 1612, Revised Statutes, officers of the Marine Corps are entitled to the same allowance. Under a general order issued in pursuance of this act it is prescribed that second lieutenants are entitled to 3,400 pounds of coal a month, wood being used as the basis of this computation. Fuel is purchased at the various posts of the Marine Corps in the usual manner of competition, by contract. It is estimated that the fuel for the 65 newly commissioned officers will cost for the remainder of the current fiscal year about \$4,000. In addition to these 65 newly commissioned second lieutenants there have been ordered to the United States from duty in Cuba 42 officers who have recently served in that island with a regiment of marines. The rank of these officers is: One lieutenant-colonel, 2 majors, 15 captains, 21 first lieutenants, 3 second lieutenants. For these officers the expense for fuel will be \$3,000, making the total expense under this heading \$7,000.

6. *Repairs of barracks*.—A deficiency appropriation of \$10,000 is required under this heading. This deficiency is due to the urgent necessity of providing temporary quarters, storerooms, mess rooms, and the repairing of old buildings to make such quarters available for the regiment of 1,000 men and 42 officers returning to the United States from Cuba. All the regular barracks of the Marine Corps are at present filled with men, and it was found necessary to locate this regiment in temporary quarters. The station at Port Royal, S. C., which had been abandoned by the navy, the supplies thereof and movable improvements thereon having been sent to the naval station at Charleston, S. C., officers were ordered to Port Royal to find out the conditions and requirements and report thereon. According to these reports, repairs on existing buildings, the erection of new buildings, and certain improvements to buildings, involving an expense of \$10,000, should be made immediately that the quarters would be available by January 1. Regular authorizations were issued by this office and the work commenced without delay. These repairs and improvements have been completed and about 200 men have been sent to Port Royal. From 250 to 300 additional men are now being organized for service at Port Royal and will be dispatched to this station within a few days. Owing to the fact that the appropriation for repairs of barracks annually for the 20 regular posts of the Marine Corps is only \$96,836, a deficiency under this appropriation is unavoidable, because it will be necessary to make many required repairs and improvements at the other posts of the corps, particularly in the Philippines, where the buildings occupied by the marines are mostly old and in bad condition, the new buildings being mere temporary frame structures. That is to say, the loss of this sum from the regular appropriation to make Port Royal habitable makes it necessary for this appropriation to be reimbursed in this sum to permit the regular, usual repairs and improvements to be made.

7. *Forage*.—Under this heading \$9,120 are necessary to feed and otherwise care for the public horses of the corps and to purchase 30 additional animals which will be required. Under date of October 8, 1908, the Comptroller of the Treasury decided that as the army appropriation act for the current fiscal year, approved May 11, 1908, authorized the purchase of mounts at government expense for officers below the grade of major required to be mounted, officers of the Marine Corps are entitled to the same allowance under the provisions of section 1612, Revised Statutes, which provides, in effect, that officers of the Marine Corps shall be entitled to the same pay and allowance as officers of like grades of the infantry of the army. It is estimated that properly to carry on military duty in the manner now authorized and prescribed it will be necessary to purchase thirty additional horses. The cost of maintaining a public horse under the Marine Corps practice is about \$20 per month. For this purpose a deficiency appropriation of \$3,600 will be required for the current fiscal year.

In addition to the foregoing cause for a deficiency under this heading, 30 officers have purchased private mounts for public use. Under the law these officers are entitled to forage for horses so procured and employed. This necessitates a deficiency of about \$3,600. Moreover, the cost of the forage ration annually as procured under the provisions of law, by contract, is about 10 per cent greater during the current fiscal year than during the past fiscal year. The Marine Corps owns about 70 public horses. These are maintained at an average monthly expense of about \$20. Such increase on the regular appropriation, which is \$19,200 annually, would be \$1,920 for the current fiscal year. This makes a total deficiency under "forage" of \$3,600 for additional mounts to be purchased; \$3,600 for forage for private mounts purchased by officers for public use; and \$1,920 on account of the increase in the cost of forage; in all, \$9,120.

8. *Commutation of quarters*.—The deficiency of \$15,000 under this heading is explained as follows: As stated under a previous item, 65 additional second lieutenants authorized by law have been commissioned. Forty-two additional officers have returned to the United States from Cuba. When the estimates for the current fiscal year were prepared and submitted to the Congress, provision for commutation of quarters for these 107 officers was not included. It was not known at the time the estimates were drawn up when the second lieutenants would be commissioned nor when the 42 officers would be ordered home from Cuba. This having been accomplished, and the regular appropriation not being sufficient with which to meet the additional expense which has arisen, the deficiency stated is necessary. It may be explained that under the law commissioned officers who are not provided with government quarters are entitled to commutation therefor, second lieutenants receiving \$24 per month; first lieutenants, \$36; captains, \$48; majors, \$60; lieutenant-colonels, \$72. Probably half the number of second lieutenants named will receive this allowance; or, in round numbers the expense will be for the balance of the current fiscal year \$5,000. Probably all the officers from Cuba will receive commutation for quarters, the expense therefor being about \$10,000, making the total deficiency under this heading \$15,000.

9. *Contingent*.—The following explanation is submitted in relation to the deficiency of \$50,000 under this heading: Under the army appropriation act approved May 11, 1908, officers of the Marine Corps, like officers of the army particularly specified under the act, are entitled to light in their public quarters or in quarters they may rent in the absence of public quarters. For the 65 officers newly commissioned the expense under this head, for the remainder of the current fiscal year, will be \$2,000. There will be required for furnishing officers' quarters which have been completed at the navy-yard, Philadelphia, Pa., at the navy-yard, Norfolk, Va., at the naval station, Port Royal, S. C., at the naval training station, San Francisco, officers' quarters, New London, four officers' quarters being completed at Olongapo, P. I., \$20,000. There is urgent reason for furnishing these officers' quarters; first, to make it possible for as many officers as practicable to be near the troops, and, second, to decrease the expenditures so far as possible under appropriation "commutation of quarters." There will likewise be needed for fitting up the newly completed enlisted men's quarters at Bremerton, New London, San Francisco, quartermaster's storehouse, New York, and recreation rooms, Olongapo, P. I., \$16,000. For the purchase of 30 additional horses required, as explained under the appropriation "forage," \$6,000 will be needed, and for the transportation of stores and supplies from posts to posts and from the quartermaster's depots at Philadelphia, San Francisco, and Cavite, P. I., to posts, \$6,000 are necessary.

Very respectfully,

The MAJOR-GENERAL COMMANDANT,
U. S. Marine Corps, Headquarters.

F. L. DENNY,
Colonel, Quartermaster.

APPENDIX B.

Explanation of estimates for the postal service. (See page 43.)

POST-OFFICE DEPARTMENT, OFFICE OF THE CHIEF CLERK,
Washington, January 28, 1909.

SIR: Referring to the item of \$1,200 for balance of rent due the Terminal Storage Company, I have the honor to submit the following statement:

In connection with the estimates submitted by this department for inclusion in the bill making appropriations for the service of the Post-Office Department for the fiscal year ending June 30, 1909, a letter was sent to the chairman of the Committee on the Post-Office and Post-Roads, House of Representatives, under date of February 10, 1908 (copy inclosed), asking that the appropriation for rent of suitable buildings for the use of the Post-Office Department, including the mail-bag repair shop, lock repair shop, and the Division of Supplies be increased from \$32,000 to \$34,400.

This increase of \$2,400 was designed to cover the rent of an additional warehouse adjacent to the present quarters for the fiscal year beginning July 1, 1908.

When the postal service appropriation act for the fiscal year 1909 was passed the \$34,400 requested was included, together with an additional \$800, which was made immediately available. It was the understanding of the department that this \$800 was to pay for rent prior to July 1, 1908. Assuming that the same rate of rental was to apply, the department paid the \$800 to the Terminal Storage Company, the owners of the building, informing that company that the said \$800 would cover rental for the months of March, April, May, and June, 1908.

As a matter of fact, the Post-Office Department first began its occupancy of the warehouse in question on September 1, 1907, and it is believed that if the Terminal Storage Company was entitled to rent for the four months—March, April, May, and June, 1908—it is entitled to rent for the six months beginning September 1, 1907, and ending February 28, 1908.

Respectfully,

The POSTMASTER-GENERAL.

C. A. CONRAD, *Chief Clerk.*

POST-OFFICE DEPARTMENT,
SECOND ASSISTANT POSTMASTER-GENERAL,
Washington, January 11, 1909.

SIR: The following estimate of deficiencies in the appropriations for items pertaining to the office of the Second Assistant Postmaster-General is submitted to be included in the general deficiency bill for the current fiscal year ending June 30, 1909:

1. For inland transportation by railroad routes.....	\$1, 251, 849. 25
2. Railway Mail Service:	
For substitutes for clerks on vacation	13, 500. 00
To reimburse Frank Peters, a railway postal clerk, for railroad fare paid by him in traveling in June, 1907, from Texarkana, Tex., via Little Rock, to Van Buren, Ark., returning to his home after having been injured in a railroad wreck near Edgewood, Tex., while on duty as a railway postal clerk	6. 07
3. To pay The Pacific Mail Steamship Company and The Occidental and Oriental Steamship Company for carrying mails from Hawaii to the Orient during the fiscal years 1901 to 1906	53, 040. 89

The explanation of these items is as follows:

1. Railroad transportation.

At the time of the preparation of the estimate of funds for the current fiscal year the sum of \$699,689 was deducted from the total amount required for railroad transportation as retained from certain Pacific railroads on account of indebtedness to the Government. On account of the subsequent payment of indebtedness this amount must now be paid to the companies concerned.

The sum of \$591,020.90 was deducted as the estimated net fines and deductions made through the division of inspection. This amount was the net deduction made by that division during the fiscal year 1907, and was the latest information to be had at the time of the preparation of the estimate for 1909.

Since the estimate was made Congress omitted the mandatory provision of law requiring deductions for failures of railroad companies carrying the mails to keep schedule time, and the department has modified its practice. As a result it is estimated that the amount of these fines and deductions for the present fiscal year will be approximately \$75,000. Actual payment for service will therefore be increased by the difference, \$516,020.90.

In considering the question of the probable amount of new service going into operation during the fiscal year of 1908, the mileage was placed at 3,500, which, at \$42.75 per mile, would amount to \$149,625. This amount proved too small; there was 5,982.60 miles authorized—an excess of 2,482.60, which at \$42.75 per mile, would amount to \$106,131.15.

2. Railway mail service.

FOR SUBSTITUTES FOR CLERKS ON VACATION.

The appropriation for this term for the current fiscal year is \$50,000. The act making this appropriation included a new provision to the effect "that hereafter the leave of absence authorized by law to postal employees shall be construed exclusive of Sundays and holidays." The estimate on which the appropriation of \$50,000, as recited above, was made was submitted prior to the passage of the act containing the above provision, and the additional amount required could not therefore be considered.

TO REIMBURSE FRANK PETERS.

Explanation: Peters was injured in a wreck on June 10, 1907. Returning to his home, after treatment at a hospital at Marshall, Tex., on June 15, 1907, he was compelled to pay \$6.07 railroad fare. The appropriation for traveling expenses for the fiscal year 1907 was exhausted, but the sum of \$3.18 was collected from the railroad company on account of the above fare and was deposited in the Treasury, as the clerk's commission should have been recognized over a portion of the road. Authority to reimburse the clerk is required.

Pay by certain steamship companies for conveying mails from Hawaii to the Orient, 1901-1906.

Under date of March 4, 1908, this department addressed a communication to the Secretary of the Treasury concerning amounts due the Pacific Mail Steamship Company and the Occidental and Oriental Steamship Company for services rendered in conveying mails from Hawaii to the Orient during the fiscal years 1901 to 1906. The letter

was transmitted to the Congress by the Secretary of the Treasury, and was published as H. Doc. No. 916, and read as follows:

Prior to the annexation of Hawaii to the United States the steamship lines conveying mails from Hawaii to other countries performed that service without compensation other than certain concessions by the Hawaiian Government, such as exemption from port dues and like charges.

After the annexation the service was continued without claim therefor being made on this department. Consequently no payments were made to the companies, although mails for the Orient were regularly dispatched from Hawaii by the steamers in question during the years from 1901 to 1906, inclusive.

The records of this office show that at the rates allowable by this department compensation for services rendered in conveying mails from Hawaii to the Orient during the years mentioned above has been earned as follows:

The Pacific Mail Steamship Company:

For the fiscal year ended June 30, 1901.....	\$4,896.94
For the fiscal year ended June 30, 1902.....	4,497.96
For the fiscal year ended June 30, 1903.....	6,151.95
For the fiscal year ended June 30, 1904.....	6,619.63
For the fiscal year ended June 30, 1905.....	11,539.01
For the fiscal year ended June 30, 1906.....	10,664.31

Total..... \$44,369.80

The Occidental and Oriental Steamship Company:

For the fiscal year ended June 30, 1901.....	1,121.22
For the fiscal year ended June 30, 1902.....	1,553.46
For the fiscal year ended June 30, 1903.....	1,399.89
For the fiscal year ended June 30, 1904.....	1,725.44
For the fiscal year ended June 30, 1905.....	1,352.53
For the fiscal year ended June 30, 1906.....	1,518.55

Total..... 8,671.09

Aggregate..... 53,040.89

Pursuant to the suggestion of the chairman of the Committee on Appropriations of the House of Representatives, I have the honor to request that you will transmit to the Speaker of the House of Representatives an estimate for the amounts mentioned above, to be inserted in the deficiency bill, in order that the claims in question may be liquidated.

The question of making settlement with the steamship companies named for the performance of service as stated is again submitted, with the recommendation that the matter be brought to the attention of Congress with a view to having an item included in the general deficiency bill.

Very respectfully,

JOSEPH STEWART,
Second Assistant Postmaster-General.

The POSTMASTER-GENERAL.

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